

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**Objection Deadline: July 21, 2021 at  
5:00 p.m. ET**

**TWENTY-FIRST MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
MAY 1, 2021 THROUGH MAY 31, 2021**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	May 1, 2021 through May 31, 2021
Amount of compensation sought as actual, reasonable, and necessary:	<b>\$820,727.81<sup>2</sup></b>
Eighty percent of actual, reasonable and necessary compensation:	<b>\$656,582.25</b>
Amount of expense reimbursement sought as actual, reasonable, and necessary:	<b>\$4,740.51</b>

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$178,580.19 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 64.2 hours with a discounted value of \$24,231.00 incurred in connection with the preparation of Fee Applications for the Debtors.

**Compensation by Individual for Debtors for Litigation Services**

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) <sup>3</sup>	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,500.00	160.00	240,000.00
Hayden A. Coleman	Partner	1985	1,050.00	164.30	172,515.00
Hope S. Freiwald	Partner	1990	1,250.00	9.50	11,875.00
Mara C. Cusker Gonzalez	Partner	2005	1,050.00	30.10	31,605.00
Paul A. LaFata	Partner	2007	975.00	49.90	48,652.50
Sara B. Roitman	Partner	2010	1,050.00	33.60	35,280.00
Jonathan S. Tam	Partner	2009	975.00	13.30	12,967.50
Shmuel Vasser	Partner	1988	1,250.00	36.40	45,500.00
Christopher R. Boisvert	Counsel	2009	975.00	28.40	27,690.00
Jae H. Lee	Counsel	2006	1,025.00	0.40	410.00
Danielle Gentin Stock	Counsel	1999	975.00	111.30	108,517.50
Michelle K. Yeary	Counsel	1995	975.00	7.70	7,507.50
Noah Becker	Associate	2019	630.00	24.80	15,624.00
Alyssa C. Clark	Associate	2017	790.00	72.00	56,880.00
Ashley A. Flynn	Associate	2018	790.00	77.00	60,830.00
Daniel Goldberg-Gradess	Associate	2018	700.00	68.40	47,880.00
Jenna C. Newmark	Associate	2011	950.00	32.30	30,685.00
Amisha R. Patel	Associate	2010	950.00	0.90	855.00
Rachel M. Rosenberg	Associate	2016	850.00	2.40	2,040.00
Lindsay N. Zanello	Associate	2015	880.00	1.30	1,144.00
Nicholas C. Dean	Staff Attorney		465.00	1.50	697.50
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	26.20	7,860.00
Matthew B. Stone	Paralegal	N/A	300.00	58.50	17,550.00
Danielle Torrice	Paralegal	N/A	300.00	1.30	390.00
Denise Neris	Project Asst	N/A	175.00	8.00	1,400.00

<sup>3</sup> As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 0% to 10% for senior partners, 5% to 12% for partners, 5% for counsel, and 5% to 7% for associates.

<b>Total</b>				<b>1,019.50</b>	<b>\$986,355.50</b>
<b>18% Volume Discount</b>					<b>(\$177,543.99)</b>
<b>Discounted Total</b>					<b>\$808,811.51</b>
<b>Total Amount Requested Herein</b>					<b>\$647,049.21</b>

**Compensation by Individual for Debtors for Patent Services**

<b>Name of Professional Person</b>	<b>Position of the Applicant</b>	<b>Year of Obtaining License to Practice (if Applicable)</b>	<b>Hourly Billing Rate (Including Changes)<sup>4</sup></b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Samuel B. Abrams	Partner	1981	930.00	10.50	9,765.00
Blaine Hackman	Associate	2012	765.00	1.00	765.00
Todd Macklin	Patent Agent		380.00	4.50	1,710.00
Sherrice T. Breland	Paralegal	N/A	285.00	2.50	712.50
<b>Total</b>				<b>18.50</b>	<b>\$12,952.50</b>
<b>8% Volume Discount<sup>5</sup></b>					<b>(\$1,036.20)</b>
<b>Discounted Total</b>					<b>\$11,916.30</b>
<b>Total Amount Requested Herein</b>					<b>\$9,533.04</b>

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$790.68.

<sup>4</sup> As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

<sup>5</sup> As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

**Compensation by Project Category for Debtors**

<b>Code</b>	<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
B110	Case Administration	4.40	2,460.00
B160	Fee/Employment Applications	64.20	29,550.00
B165	Budgeting (case)	0.40	390.00
B260	Board of Directors Matters	5.10	7,650.00
B320	Plan and Disclosure Statement	25.30	31,625.00
L120	Analysis/Strategy	338.10	349,456.50
L130	Experts/Consultants	135.50	119,657.00
L140	Document/File Management	6.60	1,980.00
L160	Settlement/Non-Binding ADR	113.30	140,875.00
L190	Other Case Assessment, Development and Administration	8.50	1,550.00
L210	Pleadings	4.10	4,034.00
L220	Preliminary Injunctions/Provisional Remedies	74.60	83,897.50
L230	Court Mandated Conferences	19.30	23,242.50
L250	Other Written Motions and Submissions	0.90	945.00
L310	Written Discovery	45.10	39,468.00
L320	Document Production	11.10	10,822.50
L330	Depositions	23.10	22,850.00
L350	Discovery Motions	1.60	1,520.00
L390	Other Discovery	27.90	19,607.50
L440	Other Trial Preparation and Support	41.70	34,969.00
L450	Trial and Hearing Attendance	68.70	59,806.00
P260	Intellectual Property	18.50	12,952.50
<b>Total</b>		<b>1,038.00</b>	<b>\$999,308.00<sup>6</sup></b>

<sup>6</sup> This amount reflects the discounted billing rates but not the discounts for aggregate fees.

**Expense Summary for Debtors**

<b>Expenses Category</b>	<b>Total Expenses</b>
Court Costs	\$437.59
Courtlink Search	\$225.56
Docket Fees	\$10.64
Filing Fees and Related	\$197.00
Legal Publication Expense	\$109.39
Lexis/Legal Research	\$2,527.06
Westlaw Search Fees	\$1,812.97
<b>Total</b>	<b>\$4,740.51</b>

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**TWENTY-FIRST MONTHLY FEE APPLICATION OF DECHERT LLP FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND  
DEBTORS IN POSSESSION FOR THE PERIOD FROM  
MAY 1, 2021 THROUGH MAY 31, 2021**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$656,582.25** together with reimbursement for actual and necessary expenses incurred in the amount of **\$4,740.51**, for the period commencing May 1, 2021 through and including May 31, 2021 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

### **SUMMARY OF SERVICES RENDERED**

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$820,727.81,<sup>2</sup> of which \$656,582.25 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$4,740.51 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

### **DISBURSEMENTS**

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$4,740.51. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$178,580.19 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s First Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 2221] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

### **VALUATION OF SERVICES**

8. Attorneys and paraprofessionals of Dechert have expended a total of 908.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$820,727.81, of which \$656,582.25 is requested for fees in this Application.



10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of May 1, 2021 through and including May 31, 2021 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to May 31, 2021, for which Dechert will file subsequent fee applications.

*[Remainder of page left intentionally blank]*

**CONCLUSION**

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$656,582.25 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$4,740.51 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: July 7, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,  
  
Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**VERIFICATION OF SHMUEL VASSER**

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

*[Remainder of page left intentionally blank]*

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: July 7, 2021

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser  
DECHERT LLP  
1095 Avenue of the Americas  
New York, New York 10036  
Telephone: (212) 698-3500  
Facsimile: (212) 698-3599  
shmuel.vasser@dechert.com

*Attorneys for Debtors and Debtors in Possession*

**EXHIBIT A**

**Description of Legal Services**



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

July 6, 2021  
Invoice Number 1010020346

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through May 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE .....	876,893.00
Less 18% Discount .....	(157,840.74)
NET TOTAL FEES FOR THIS INVOICE.....	719,052.26
TOTAL DISBURSEMENTS THIS INVOICE .....	4,740.51
<b>TOTAL AMOUNT DUE FOR THIS INVOICE .....</b>	<b>USD 723,792.77</b>

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010020346  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B110 – Case Administration</b>					
05/07/21	Matthew Stone	0.30	B110	A101	90.00
	Arrange telephonic appearances for attorneys at May 12 hearing.				
05/11/21	Matthew Stone	0.30	B110	A101	90.00
	Arrange telephonic appearances at May 20 hearing for attorneys.				
05/11/21	Matthew Stone	0.20	B110	A105	60.00
	Email with Dechert team regarding adjournment of disclosure statement hearing (.1) and telephonic appearances at May 20 hearing (.1).				
05/19/21	Shmuel Vasser	0.20	B110	A104	250.00
	Review 5/20 hearing agenda.				
05/19/21	Matthew Stone	0.60	B110	A101	180.00
	Download and route newly filed pleadings to attorneys (.1); calendar dates and deadlines regarding same (.2); arrange telephonic appearances for May 26 hearing (.3).				
05/20/21	Matthew Stone	0.30	B110	A111	90.00
	Download and route newly filed pleadings to Dechert team.				
05/21/21	Matthew Stone	0.50	B110	A105	150.00
	Email internally regarding May 26 hearing procedures (.3); download and route newly filed pleadings internally (.2).				
05/24/21	Matthew Stone	0.20	B110	A105	60.00
	Email internally regarding May 26 hearing procedures.				
05/24/21	Matthew Stone	0.40	B110	A108	120.00
	Email with Chambers (.2) and vendor (.2) regarding May 26 hearing procedures.				
05/25/21	Matthew Stone	0.10	B110	A111	30.00
	Download and route newly filed pleadings to Dechert team.				
05/25/21	Matthew Stone	0.30	B110	A105	90.00
	Email internally regarding May 26 hearing procedures.				
05/28/21	Shmuel Vasser	1.00	B110	A104	1,250.00
	Review docket updates.				
<b>B110 SUBTOTAL HOURS AND FEES:</b>		<b>4.40</b>			<b>2,460.00</b>

**B260 – Board of Directors Matters**

05/03/21	Sheila Birnbaum	0.80	B260	A106	1,200.00
	Telephone conference with Purdue Board regarding case status and updates.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010020346  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/11/21	Sheila Birnbaum	1.00	B260	A109	1,500.00
	Attend Purdue Board Meeting.				
05/19/21	Sheila Birnbaum	1.00	B260	A109	1,500.00
	Attend Purdue Board Meeting with Monitor.				
05/25/21	Sheila Birnbaum	0.80	B260	A109	1,200.00
	Attend Purdue Board meeting.				
05/27/21	Sheila Birnbaum	1.50	B260	A109	2,250.00
	Attend Purdue Board meeting.				
<b>B260 SUBTOTAL HOURS AND FEES:</b>		<b>5.10</b>			<b>7,650.00</b>
<b>B320 – Plan and Disclosure Statement</b>					
05/03/21	Shmuel Vasser	3.30	B320	A104	4,125.00
	Review amended disclosure statement (2.5); review Sacklers' statement in support of confirmation (0.3); review ER's physicians' supplemental objection (0.5).				
05/14/21	Shmuel Vasser	3.00	B320	A104	3,750.00
	Review various trusts distribution revised procedures.				
05/21/21	Shmuel Vasser	0.70	B320	A104	875.00
	Review order regarding confirmation schedule.				
05/24/21	Shmuel Vasser	0.50	B320	A105	625.00
	Emails regarding discovery requests/plan context.				
05/24/21	Shmuel Vasser	3.80	B320	A104	4,750.00
	Review revised plan and disclosure statement.				
05/25/21	Shmuel Vasser	5.00	B320	A104	6,250.00
	Review additional objections to approval of disclosure statement (1.0); review revised proposed order approving disclosure statement and solicitation procedures (1.5); review replies in support of disclosure statement approval (2.5).				
05/26/21	Shmuel Vasser	5.50	B320	A109	6,875.00
	Attend disclosure statement approval hearing (partial attendance).				
05/27/21	Shmuel Vasser	3.50	B320	A104	4,375.00
	Review amended plan and disclosure statement.				
<b>B320 SUBTOTAL HOURS AND FEES:</b>		<b>25.30</b>			<b>31,625.00</b>
<b>L120 – Analysis/Strategy</b>					
05/02/21	Hope Freiwald	1.60	L120	A104	2,000.00
	Review and organize strategic responses to NAS claimants' opposition to plan.				
05/02/21	Daniel Goldberg-Gradess	4.80	L120	A103	3,360.00
	Draft memorandum regarding certain objections by NAS claimants.				



Client Name: Purdue Pharma L.P.  
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Invoice 1010020346  
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/02/21	Daniel Goldberg-Gradess	2.00	L120	A102	1,400.00
	Research case law regarding certain objections by NAS claimants.				
05/03/21	Sheila Birnbaum	0.50	L120	A104	750.00
	Review materials regarding document repository (0.5).				
05/03/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review Ad Hoc Committee latest blacklines and responses regarding attorney fees (1.0); review materials from UCC and emails regarding same (0.8).				
05/03/21	Hayden Coleman	1.90	L120	A107	1,995.00
	Emails to/from DPW and Dechert with comments and revisions to plan related to privileged communications.				
05/03/21	Hayden Coleman	0.70	L120	A102	735.00
	Coordinate research on cases against pharmacy benefit managers.				
05/03/21	Hayden Coleman	0.40	L120	A101	420.00
	Coordinate meeting of document repository working group.				
05/03/21	Hayden Coleman	0.30	L120	A106	315.00
	Emails to/from client and DPW regarding proposed trustees.				
05/03/21	Hayden Coleman	0.40	L120	A104	420.00
	Review legal research regarding NAS claimants' legal contentions.				
05/03/21	Paul LaFata	0.70	L120	A103	682.50
	Draft proposed revisions to plan regarding document repository issues (0.7).				
05/03/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with co-counsel regarding proposed revisions to plan regarding document repository issues.				
05/03/21	Noah Becker	0.30	L120	A102	189.00
	Research related to document repository language in draft plan.				
05/03/21	Daniel Goldberg-Gradess	3.70	L120	A103	2,590.00
	Finalize memorandum responding to objections by NAS claimants.				
05/03/21	Daniel Goldberg-Gradess	2.00	L120	A102	1,400.00
	Research case law to respond to objection to the plan by NAS claimants.				
05/03/21	Daniel Goldberg-Gradess	0.20	L120	A105	140.00
	Email with H. Coleman and D. Gentin Stock regarding memorandum responding to objections by NAS claimants.				
05/03/21	Danielle Gentin Stock	2.10	L120	A105	2,047.50
	Communicate internally regarding response to NAS objection (1.6); communicate internally regarding document repository (.5).				
05/03/21	Danielle Gentin Stock	0.70	L120	A104	682.50
	Review, analyze and revise material related to NAS objection (.4); review correspondence from co-counsel regarding document repository (.3).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/03/21	Danielle Gentin Stock	0.50	L120	A107	487.50
	Communicate with co-counsel regarding NAS objection (.3); communicate with co-counsel regarding document repository (.2).				
05/04/21	Sheila Birnbaum	1.40	L120	A107	2,100.00
	Telephone conference with client and retained counsel regarding documents and document repository (0.6); telephone conference with Purdue lawyers regarding bankruptcy and litigation (0.8).				
05/04/21	Hayden Coleman	1.90	L120	A106	1,995.00
	Plan for and participate in WebEx with client, DPW, Dechert and Wiggins regarding document repository (1.0); plan for and participate in weekly strategy and coordination call with client and retained counsel (0.9).				
05/04/21	Hayden Coleman	0.70	L120	A109	735.00
	Attend NAS committee presentation to various creditor committees.				
05/04/21	Hayden Coleman	2.00	L120	A104	2,100.00
	Review and comment on proposed language for Oklahoma distribution (0.3); review and revise memorandum on apportionment liability to parents of NAS claimants (0.6); review and comment on Sackler proposal for the document repository (0.3); review and address comments from client and co-counsel to Debtors' document repository proposal (0.8).				
05/04/21	Hayden Coleman	0.30	L120	A105	315.00
	Emails to/from Dechert team regarding suits against pharmaceutical benefit managers (0.3).				
05/04/21	Paul LaFata	0.30	L120	A103	292.50
	Further revise plan regarding document repository issues (0.3).				
05/04/21	Paul LaFata	0.80	L120	A106	780.00
	Confer with client regarding treatment of tort creditors in plan and related plan revisions.				
05/04/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with co-defense counsel (0.2) and co-counsel (0.3) regarding document repository issues in plan.				
05/04/21	Sara Roitman	0.60	L120	A104	630.00
	Research and analyze issues regarding Pharmacy Benefit Manager litigation and strategy for plan confirmation regarding same.				
05/04/21	Noah Becker	0.90	L120	A107	567.00
	Participate in call with external counsel regarding document repository (0.9).				
05/04/21	Noah Becker	0.80	L120	A103	504.00
	Revise language related to plan regarding document repository (0.8).				
05/04/21	Daniel Goldberg-Gradess	1.00	L120	A103	700.00
	Revise memorandum responding to NAS claimants' objections to plan.				
05/04/21	Daniel Goldberg-Gradess	0.30	L120	A105	210.00
	Email with H. Coleman regarding memorandum responding to NAS claimants' objections to plan.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/04/21	Danielle Gentin Stock	2.00	L120	A105	1,950.00
	Communicate internally regarding NAS objection (1.9); correspond internally regarding document repository issues (0.1).				
05/04/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate on weekly client update call (0.7).				
05/04/21	Danielle Gentin Stock	1.00	L120	A104	975.00
	Review and analyze materials for response to NAS objection (0.5); review, analyze and revise materials related to document repository (0.5).				
05/04/21	Danielle Gentin Stock	0.90	L120	A107	877.50
	Confer with co-counsel regarding document repository.				
05/05/21	Hayden Coleman	1.90	L120	A104	1,995.00
	Review and comment on revised language for document repository (1.4); review and analyze revised memorandum regarding document repository language in other trust agreements (0.5).				
05/05/21	Hayden Coleman	1.60	L120	A107	1,680.00
	Emails to/from DPW and Dechert teams regarding revised language for document repository (1.6).				
05/05/21	Paul LaFata	0.40	L120	A103	390.00
	Draft proposed revisions to plan regarding document repository issues (0.4).				
05/05/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze research results in support of potential revisions to plan.				
05/05/21	Paul LaFata	1.60	L120	A107	1,560.00
	Confer with co-defense counsel (1.2) and co-counsel (0.4) regarding document repository issues in plan.				
05/05/21	Noah Becker	1.00	L120	A103	630.00
	Revise language for the draft plan regarding document repository issues.				
05/05/21	Daniel Goldberg-Gradess	4.80	L120	A102	3,360.00
	Conduct legal research to respond to nonconsenting states' objections to plan.				
05/05/21	Daniel Goldberg-Gradess	2.10	L120	A103	1,470.00
	Draft summary of research findings for H. Coleman responding to nonconsenting states' objections to plan.				
05/05/21	Danielle Gentin Stock	0.20	L120	A107	195.00
	Correspond with co-counsel regarding NAS objection (0.2).				
05/05/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Correspond internally regarding document repository (0.2); confer internally regarding response to NAS objection (0.3).				
05/05/21	Danielle Gentin Stock	2.50	L120	A104	2,437.50
	Review materials related to document repository issues (0.8); review materials related to NAS objection (1.7).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/06/21	Hayden Coleman	1.60	L120	A106	1,680.00
	Emails to/from Dechert, DPW, and client regarding proposed revisions to the plan (1.1); emails and conferences to/from Dechert team and client regarding suspicious order monitoring program (0.5).				
05/06/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from client, Dechert, DPW, and Wiggins regarding document repository.				
05/06/21	Hayden Coleman	1.30	L120	A104	1,365.00
	Review and comment on proposal regarding document repository (0.6); review and analyze order on Pharmacy Benefit Managers entered in MDL (0.2); review and analyze MA lawsuit against Publicis Group (0.5).				
05/06/21	Paul LaFata	0.80	L120	A103	780.00
	Draft proposed revisions to plan regarding document repository issues (0.3) and confer with co-counsel (0.2) and co-defense counsel (0.3) regarding same.				
05/06/21	Sara Roitman	0.40	L120	A105	420.00
	Communicate internally regarding status of document repository.				
05/06/21	Noah Becker	1.00	L120	A103	630.00
	Continued revision of plan documents regarding document repository issues (1.0).				
05/06/21	Christopher Boisvert	0.60	L120	A104	585.00
	Review correspondence regarding J. Novak in response to request from co-counsel.				
05/06/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review and analyze materials related to NAS objection (0.4); review correspondence regarding estimation of claims (0.1).				
05/06/21	Danielle Gentin Stock	0.50	L120	A105	487.50
	Communicate internally regarding response to NAS objection (0.5).				
05/07/21	Sheila Birnbaum	4.30	L120	A106	6,450.00
	Review repository and documents language and emails (0.8); review new disclosure materials (1.3); review emails regarding revised disclosure statement (0.6); review revised draft of document repository (0.8); review revised disclosure (0.8).				
05/07/21	Hayden Coleman	0.80	L120	A104	840.00
	Review and respond to emails from creditors regarding agreements with distributors (0.3); review and comment on UCC/NCSG proposed revised language for the document repository (0.5).				
05/07/21	Hayden Coleman	1.00	L120	A105	1,050.00
	Call with Dechert team regarding litigation action items (0.7); emails to/from Dechert team regarding J. Rice stipulation regarding authentication of Purdue documents (0.3).				

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05/07/21	Hayden Coleman	1.50	L120	A106	1,575.00
	Emails to/from Dechert and client regarding C. Wright (0.8); emails to/from client and DPW regarding document repository (0.4); draft email to client regarding document repository working group (0.3).				
05/07/21	Hayden Coleman	0.80	L120	A107	840.00
	Emails to/from DPW regarding finalizing document repository language (0.8).				
05/07/21	Hayden Coleman	0.90	L120	A108	945.00
	Plan for and participate in meet and confer with NAS Committee (0.9).				
05/07/21	Mara Cusker Gonzalez	1.20	L120	A104	1,260.00
	Review historic litigation work product and communications materials in connection with early approval history and Purdue personnel.				
05/07/21	Paul LaFata	0.30	L120	A103	292.50
	Draft revisions to plan regarding document privilege issues (0.3).				
05/07/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with co-counsel regarding document privilege issues (0.5).				
05/07/21	Danielle Gentin Stock	0.90	L120	A106	877.50
	Confer with client regarding document repository.				
05/07/21	Danielle Gentin Stock	1.60	L120	A107	1,560.00
	Confer on meet-and-confer with NAS plaintiff group (0.5); confer with co-counsel regarding estimation analysis (0.4); confer with consultants and others regarding estimation and next steps (0.7).				
05/07/21	Danielle Gentin Stock	0.30	L120	A105	292.50
	Correspond internally regarding client request for historic litigation information.				
05/07/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Review, analyze and summarize historic litigation information for client.				
05/07/21	Danielle Gentin Stock	2.30	L120	A105	2,242.50
	Correspond internally regarding document repository issues (0.3); communicate internally regarding response to NAS objection (0.6); confer internally regarding estimation analysis and next steps (0.8); communicate internally regarding NAS objection (0.6).				
05/07/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client regarding litigation information.				
05/07/21	Matthew Stone	0.30	L120	A105	90.00
	Emails with M. Cusker Gonzalez regarding status of certain Disclosure Statement provisions.				
05/07/21	Matthew Stone	1.60	L120	A102	480.00
	Conduct research regarding status of certain Disclosure Statement provisions.				
05/08/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review updates to Second Amended Plan and Disclosure Statement (0.8).				

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05/08/21	Sheila Birnbaum	0.50	L120	A104	750.00
	Review stipulation regarding document repository and emails regarding same (0.5).				
05/09/21	Sheila Birnbaum	0.80	L120	A104	1,200.00
	Review Second Supplement to Objection of Independent ER Physician (0.8).				
05/09/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review correspondence regarding ER doctors' filing.				
05/10/21	Sheila Birnbaum	0.30	L120	A105	450.00
	Telephone conference with Dechert lawyers regarding document repository stipulation.				
05/10/21	Sheila Birnbaum	0.60	L120	A103	900.00
	Revise stipulation regarding document repository (0.6).				
05/10/21	Hayden Coleman	1.50	L120	A107	1,575.00
	Conference call with client and Dechert regarding J. Rice stipulation (0.5); participate in WebEx with client, DPW, Skadden and Wiggins regarding UCC/NCSG proposed revisions to Amended plan (1.0).				
05/10/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with Dechert team regarding J. Rice proposed stipulation (0.5).				
05/10/21	Hayden Coleman	0.30	L120	A107	315.00
	Emails to/from Dechert and DPW regarding plan treatment of Oklahoma municipalities.				
05/10/21	Paul LaFata	0.70	L120	A107	682.50
	Confer with client and outside counsel regarding document repository issues in proposed revisions to plan.				
05/10/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze proposed revisions and comments to plan regarding document repository.				
05/10/21	Noah Becker	0.60	L120	A107	378.00
	Participate in call with outside counsel regarding document repository (0.6).				
05/10/21	Jenna Newmark	0.90	L120	A104	855.00
	Review/analyze Trust Distribution Plans and objection documents (0.9).				
05/10/21	Danielle Gentin Stock	1.70	L120	A105	1,657.50
	Correspond internally regarding NAS objection response (0.3); correspond internally regarding term sheets (0.2); confer internally regarding NAS objection response (0.8); correspond internally regarding ER physicians' filing (0.2); communicate internally regarding document repository (0.2).				
05/10/21	Danielle Gentin Stock	0.80	L120	A107	780.00
	Correspond with co-counsel regarding National Opioid Abatement Trust language (0.3); confer with co-counsel regarding document repository (0.5).				

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05/10/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review communications related to NY opioid trial.				
05/10/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review and analyze materials related to NAS objection (0.5).				
05/10/21	Michelle Yeary	0.70	L120	A104	682.50
	Discuss next steps regarding McCallister confidentiality with team (.4); email with C. Boisvert regarding McCallister documents and redaction (.3).				
05/10/21	Matthew Stone	0.30	L120	A102	90.00
	Conduct research regarding status of certain Disclosure Statement provisions.				
05/11/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Attend Purdue lawyers call regarding litigation status (0.8).				
05/11/21	Sheila Birnbaum	1.50	L120	A108	2,250.00
	Telephone conference with representatives of UCC, Ad Hoc Committee and Davis Polk regarding snap back issues (0.5); telephone conference with representatives of Ad Hoc Consenting Committee regarding attorney fees (0.3); telephone conference with hospitals attorney regarding fees (0.7).				
05/11/21	Sheila Birnbaum	2.40	L120	A104	3,600.00
	Review reply by Side A for Second Amendment plan (0.8); review certification for document repository (0.5); review plan for Public Document Repository (0.8); review emails regarding attorneys' fees issues (0.3).				
05/11/21	Hayden Coleman	2.30	L120	A104	2,415.00
	Review and revise J. Rice stipulation (0.2); review and revise litigation language for audited financial statement (0.7); review summary of CA trial (0.2); review and respond to emails from DPW regarding UCC comment to document transfer and repository issues (0.8); review and respond to emails from DPW regarding DOJ proposed language regarding Medicare liens (0.4).				
05/11/21	Hayden Coleman	2.50	L120	A106	2,625.00
	Emails to/from client regarding logistics around J. Rice stipulation (0.8); plan for and participate in weekly strategy call with client and other retained counsel (0.9); prepare for and participate in WebEx with client and DPW regarding J. Rice stipulation (0.8).				
05/11/21	Noah Becker	0.60	L120	A107	378.00
	Participate in call with outside counsel regarding document repository.				
05/11/21	Danielle Gentin Stock	0.70	L120	A106	682.50
	Participate on weekly client update call.				
05/11/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review agenda regarding omnibus hearing.				
05/11/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding NAS objection response.				
05/11/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review, analyze and edit company audit information regarding civil litigation.				

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05/11/21	Danielle Gentin Stock	0.20	L120	A107	195.00
	Correspond with other counsel regarding term sheet.				
05/11/21	Matthew Stone	0.30	L120	A102	90.00
	Conduct research regarding status of certain Disclosure Statement provisions.				
05/12/21	Sheila Birnbaum	0.60	L120	A104	900.00
	Review emails regarding timing issues for disclosure statements (0.3); review emails regarding releases (0.3).				
05/12/21	Hayden Coleman	0.50	L120	A107	525.00
	Participate in WebEx with DPW regarding future claims.				
05/12/21	Hayden Coleman	2.00	L120	A104	2,100.00
	Review and revise comparison of Debtors proposal for repository language versus UCC/states' groups language (1.2); review and respond to comment on definition pertaining to personal injury claims in the reorganization plan (0.6); review specimen personal injury claims forms (0.2).				
05/12/21	Hayden Coleman	0.80	L120	A107	840.00
	Emails to/from client and co-counsel regarding Medicare/Medicaid lien resolution (0.8).				
05/12/21	Hayden Coleman	2.40	L120	A105	2,520.00
	Conference calls and emails with Dechert team regarding revisions to document repository language in plan and disclosure statement (1.5); emails to/from Dechert team regarding Debtors' proposal for repository language (0.9).				
05/12/21	Paul LaFata	0.40	L120	A105	390.00
	Confer with co-counsel regarding strategy for revisions to plan.				
05/12/21	Paul LaFata	0.50	L120	A103	487.50
	Draft revisions to client memorandum regarding document repository negotiations in plan.				
05/12/21	Paul LaFata	0.40	L120	A105	390.00
	Confer with counsel regarding client memorandum regarding document repository negotiations.				
05/12/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze proposed revisions to plan regarding privilege (0.3).				
05/12/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with co-defense counsel regarding proposed revisions to plan regarding privilege (0.5).				
05/12/21	Sara Roitman	0.60	L120	A107	630.00
	Confer with bankruptcy counsel regarding futures claims (0.6)				
05/12/21	Sara Roitman	1.70	L120	A102	1,785.00
	Research issues regarding futures claims (1.7).				



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05/12/21	Noah Becker	3.90	L120	A103	2,457.00
	Revise memorandum comparing plan proposals in connection with document repository (3.9).				
05/12/21	Noah Becker	0.30	L120	A105	189.00
	Call with S. Birnbaum, H. Coleman, and P. LaFata regarding memorandum comparing plan proposals (0.3).				
05/13/21	Sheila Birnbaum	2.70	L120	A104	4,050.00
	Review submission of Sackler Family position regarding disclosure (1.3); review emails and materials regarding personal injury claims and NAS claims (0.6); review materials on document repository (0.8).				
05/13/21	Sheila Birnbaum	0.50	L120	A105	750.00
	Telephone conference with Purdue team regarding document repository (0.5).				
05/13/21	Hayden Coleman	1.20	L120	A101	1,260.00
	Prepare for meeting with UCC and state groups.				
05/13/21	Hayden Coleman	0.60	L120	A106	630.00
	Emails to/from client regarding updates on CA and WV trials and implications for Purdue (0.6).				
05/13/21	Hayden Coleman	1.60	L120	A107	1,680.00
	Conference call with DPW and Dechert regarding personal injury claims (0.5); respond to questions from DPW regarding same (1.1).				
05/13/21	Hayden Coleman	1.60	L120	A104	1,680.00
	Review comparison chart of proposals for document repository (0.3); review and comment on letter to NAS Committee (0.4); review proposed language regarding Medicare/Medicaid liens against personal injury claimants (0.3); review and comment on proposed term sheet regarding addressing futures claims (0.6).				
05/13/21	Hayden Coleman	0.80	L120	A103	840.00
	Draft talking points regarding document repository structures and related precedent.				
05/13/21	Hayden Coleman	0.50	L120	A106	525.00
	Participate in client call regarding document repository and privilege issues (0.5).				
05/13/21	Paul LaFata	0.40	L120	A106	390.00
	Confer with client regarding negotiations on plan regarding document repository and privilege.				
05/13/21	Paul LaFata	0.50	L120	A103	487.50
	Draft report to client on proposed negotiations regarding document repository provisions in plan.				
05/13/21	Paul LaFata	0.50	L120	A107	487.50
	Confer with co-defense counsel regarding document repository negotiations strategy.				

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05/13/21	Sara Roitman	1.30	L120	A107	1,365.00
	Confer with bankruptcy counsel regarding strategy for third party claims and future claims (0.8); follow up with bankruptcy counsel regarding same (0.5).				
05/13/21	Noah Becker	1.00	L120	A103	630.00
	Revise comparison between plan proposals regarding document repository (0.7); draft section of internal memorandum related to proposed plan provisions regarding document repository (0.3).				
05/13/21	Jenna Newmark	1.60	L120	A104	1,520.00
	Review Trust Distribution Plans and related filings (1.6).				
05/13/21	Christopher Boisvert	2.90	L120	A103	2,827.50
	Draft memorandum addressing potential post-bankruptcy claims against Purdue.				
05/13/21	Danielle Gentin Stock	1.30	L120	A107	1,267.50
	Confer with co-counsel and consultant regarding analysis of claims (0.8); confer with co-counsel regarding third party claims (0.5).				
05/13/21	Danielle Gentin Stock	0.30	L120	A106	292.50
	Correspond with client regarding follow up information for states (0.3).				
05/14/21	Sheila Birnbaum	0.30	L120	A104	450.00
	Review report on document repository call with States.				
05/14/21	Sheila Birnbaum	0.50	L120	A107	750.00
	Telephone conference with Davis Polk and Purdue lawyers regarding document repository.				
05/14/21	Hayden Coleman	1.50	L120	A107	1,575.00
	Follow up emails and conferences with DPW and Skadden regarding meeting with state AGs and UCC (1.1); emails to/from DPW and other outside counsel regarding personal injury lien resolution (0.4).				
05/14/21	Hayden Coleman	3.60	L120	A108	3,780.00
	Plan and prepare for conference call with state AGs and UCC (2.6); participate in WebEx meeting with state AGs and UCC (1.0).				
05/14/21	Paul LaFata	0.60	L120	A107	585.00
	Confer with co-counsel regarding negotiations regarding document repository revisions to plan.				
05/14/21	Paul LaFata	1.50	L120	A108	1,462.50
	Prepare for (0.5) and confer with non-consenting states regarding document repository revisions to plan (1.0).				
05/14/21	Sara Roitman	0.80	L120	A108	840.00
	Communicate with consultants and bankruptcy counsel regarding personal injury strategy for plan objectors.				
05/14/21	Jonathan Tam	0.40	L120	A104	390.00
	Review/analyze order establishing confirmation schedule and protocol.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/14/21	Christopher Boisvert	1.30	L120	A102	1,267.50
	Research for memorandum addressing potential post-bankruptcy claims against Purdue.				
05/14/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review proposed language concerning minor personal injury claimants.				
05/15/21	Paul LaFata	0.50	L120	A104	487.50
	Analyze proposed revisions to plan regarding document repository (0.5).				
05/15/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with co-counsel regarding proposed revisions to plan regarding document repository (0.2).				
05/15/21	Sara Roitman	0.80	L120	A104	840.00
	Review and analyze proposal regarding futures claims (0.3); review and comment on proposal regarding handling claims from minor personal injury claimants (0.5).				
05/15/21	Sara Roitman	0.20	L120	A103	210.00
	Draft summary of comments regarding proposal regarding futures claims (0.2).				
05/15/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review and analyze correspondence regarding future claims (0.1); review correspondence regarding revised term sheet (0.1).				
05/16/21	Sheila Birnbaum	1.00	L120	A105	1,500.00
	Telephone conference with Purdue team regarding document repository.				
05/16/21	Sheila Birnbaum	2.40	L120	A104	3,600.00
	Review memorandum on document repository (0.3); review revised disclosure statement for impact on litigation (0.8); review and respond to emails on plan update (0.5); review revisions to the bankruptcy plan for impact on litigation (0.8).				
05/16/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze proposed revisions to plan regarding document repository (0.3).				
05/16/21	Paul LaFata	0.50	L120	A106	487.50
	Confer with client regarding proposed document repository plan revisions and related negotiations.				
05/16/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with co-defense counsel proposed revisions to plan regarding document repository (0.3).				
05/16/21	Sara Roitman	0.70	L120	A107	735.00
	Confer with co-counsel and bankruptcy counsel regarding strategy for handling future claims.				
05/16/21	Christopher Boisvert	6.40	L120	A103	6,240.00
	Further draft and revise memorandum addressing potential post-bankruptcy claims against Purdue.				

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05/16/21	Danielle Gentin Stock	0.60	L120	A107	585.00
	Confer with co-counsel regarding future claims.				
05/17/21	Sheila Birnbaum	3.30	L120	A104	4,950.00
	Review memorandum on document repository (0.5); review changes to Sackler document repository (0.5); review changes in plan documents on document repository (0.8); review revised draft of Purdue Plan regarding same (0.8); review revised disclosure statement regarding same (0.7).				
05/17/21	Hayden Coleman	2.50	L120	A107	2,625.00
	Conference calls and emails with Skadden regarding addressing non-consenting state group and UCC's comments to document repository program (2.5).				
05/17/21	Hayden Coleman	1.80	L120	A104	1,890.00
	Review emails from DPW and client regarding responses to NAS group (0.3); review and comment on Sackler Document Repository term sheet (0.8); review and comment on revised personal injury trust distribution plans (0.7).				
05/17/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze circulated plan revisions regarding document repository.				
05/17/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with co-defense counsel regarding strategy for proposed revisions to document repository issues in plan.				
05/17/21	Noah Becker	0.70	L120	A107	441.00
	Review documents in advance of call regarding document repository (0.2); call with M. Florence and H. Coleman regarding same (0.5).				
05/17/21	Christopher Boisvert	4.20	L120	A103	4,095.00
	Draft and revise memorandum addressing potential post-bankruptcy claims against Purdue.				
05/18/21	Sheila Birnbaum	1.00	L120	A106	1,500.00
	Attend weekly principals coordinating committee call with client and retained counsel.				
05/18/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review report on California trial of manufacturers (0.3); review supplemental objection to disclosure statement (0.7); review materials and emails and work on reimbursement fund (0.8).				
05/18/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review emails and materials on future claims and indemnification (0.7); review plan language for attorneys' fees (0.8).				
05/18/21	Hayden Coleman	1.70	L120	A107	1,785.00
	Plan for and participate in strategy and update call with client and other retained counsel (1.4); emails to/from client regarding audit letter (0.3).				
05/18/21	Hayden Coleman	1.40	L120	A108	1,470.00
	Emails to/from DPW and Skadden regarding document repository and tort related provisions of Third Amended Plan and disclosure statement.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/18/21	Hayden Coleman	4.90	L120	A104	5,145.00
	Review and respond to comments from various committees and Sacklers regarding document repository and tort related provisions of Third Amended Plan and disclosure statement (4.2); review and comment on report regarding CA opioid trial (0.3); review memorandum regarding absence of bona fide futures claim (0.4).				
05/18/21	Paul LaFata	0.70	L120	A104	682.50
	Analyze proposed revisions to plan regarding document repository (0.7).				
05/18/21	Paul LaFata	0.30	L120	A103	292.50
	Draft revisions to disclosures regarding document repository.				
05/18/21	Paul LaFata	0.30	L120	A103	292.50
	Draft outline of negotiation points for document repository issues regarding plan confirmation.				
05/18/21	Paul LaFata	0.40	L120	A107	390.00
	Confer with co-defense counsel regarding proposed revisions to plan regarding document repository (0.4).				
05/18/21	Noah Becker	2.00	L120	A103	1,260.00
	Draft memorandum related to document repository provisions in plan (1.7); revise draft language related to document repository (0.3).				
05/18/21	Lindsay Zanello	0.70	L120	A104	616.00
	Review emails for joint defense agreements (.7).				
05/18/21	Lindsay Zanello	0.10	L120	A105	88.00
	Communicate internally regarding document related issues (.1).				
05/18/21	Christopher Boisvert	3.30	L120	A103	3,217.50
	Further revise memorandum addressing potential post-bankruptcy claims against Purdue.				
05/18/21	Danielle Gentin Stock	0.60	L120	A106	585.00
	Participate on weekly client update call.				
05/19/21	Hayden Coleman	1.70	L120	A104	1,785.00
	Review and respond to personal injury group's comments to document repository provision (0.5); review and revise talking points regarding document repository (0.5); review R. Sackler website (0.7).				
05/19/21	Paul LaFata	0.40	L120	A103	390.00
	Draft revisions to talking points for negotiations on plan revisions regarding document repository (0.4).				
05/19/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with co-counsel regarding plan revisions regarding document repository (0.2).				
05/19/21	Sara Roitman	1.80	L120	A107	1,890.00
	Prepare for (0.6) and attend (1.2) call with bankruptcy counsel regarding strategy for future claims.				

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05/19/21	Noah Becker	1.50	L120	A103	945.00
	Revise memorandum related to document repository (0.6); revise plan terms regarding same (0.9).				
05/19/21	Jenna Newmark	1.80	L120	A104	1,710.00
	Review/analyze Trust Distribution Plans (1.8).				
05/19/21	Christopher Boisvert	0.80	L120	A104	780.00
	Review of Report and Recommendation in McCallister (0.8).				
05/19/21	Christopher Boisvert	0.40	L120	A106	390.00
	Correspond with client regarding Report and Recommendation in McCallister (0.4).				
05/19/21	Antonella Capobianco-Ranallo	0.10	L120	A105	30.00
	Email with M. Cusker-Gonzalez regarding Joint Defense or Common Interest Agreements.				
05/20/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Telephone conference regarding document repository with Purdue lawyers.				
05/20/21	Sheila Birnbaum	2.70	L120	A104	4,050.00
	Review timing update for plan (0.3); review materials on reimbursement fund regarding plan language (0.6); review summary of Omnibus hearing (0.3); review plan language on attorneys' fees (0.7); review testimony in Orange County case (0.8).				
05/20/21	Hayden Coleman	1.00	L120	A108	1,050.00
	Lead WebEx call with working group regarding document repository.				
05/20/21	Hayden Coleman	1.30	L120	A104	1,365.00
	Review and revise provision regarding document repository (0.5); review and comment on revised Personal Injury Trust Distribution Procedures (0.4); review and comment on White & Case proposed edits regarding Medicare/Medicaid liens (0.4).				
05/20/21	Paul LaFata	0.80	L120	A106	780.00
	Confer with client regarding document repository revisions to plan and negotiations for same.				
05/20/21	Paul LaFata	0.50	L120	A103	487.50
	Draft revisions to plan regarding document privilege.				
05/20/21	Sara Roitman	0.40	L120	A107	420.00
	Communicate with bankruptcy counsel regarding anticipated claimant objectors.				
05/20/21	Noah Becker	2.10	L120	A103	1,323.00
	Participate in outside counsel call regarding document repository plan provisions (1.0); revise plan language to reflect discussion on the call (1.1).				
05/20/21	Ashley Flynn	1.40	L120	A104	1,106.00
	Review and analyze Proof of Claim Forms for members of Ad Hoc Committee on Accountability (1.4).				

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05/20/21	Christopher Boisvert	0.70	L120	A103	682.50
	Draft and revise status report in Pennsylvania AG case.				
05/20/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Research historic litigation material in response to client request.				
05/20/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Correspond internally regarding indemnification information.				
05/20/21	Antonella Capobianco-Ranallo	0.70	L120	A104	210.00
	Review documents and prepare index regarding Joint Defense or Common Interest Agreements.				
05/21/21	Sheila Birnbaum	1.40	L120	A104	2,100.00
	Review document repository materials (0.6); review related changes to bankruptcy plan (0.8).				
05/21/21	Hayden Coleman	4.30	L120	A104	4,515.00
	Review and revise vetting memorandum regarding Tribe Trustee candidates (1.2); review and comment on revised plan and disclosure statement/tort related issues (2.7); review revised Master Trust Distribution Plan (0.4).				
05/21/21	Hayden Coleman	0.30	L120	A108	315.00
	Telephone conference with Ernst & Young regarding audit follow up questions.				
05/21/21	Paul LaFata	0.70	L120	A104	682.50
	Analyze proposed revisions to plan regarding document privilege (0.7).				
05/21/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with co-defense counsel regarding proposed revisions to plan regarding document privilege (0.3).				
05/21/21	Sara Roitman	1.40	L120	A104	1,470.00
	Review and analyze summary of personal injury trust and claimant objections regarding same.				
05/21/21	Ashley Flynn	0.60	L120	A103	474.00
	Draft memorandum of findings regarding Tribe's recommendations for potential special masters to preside over the personal injury trust (.6).				
05/21/21	Ashley Flynn	2.00	L120	A102	1,580.00
	Research Tribe's recommendations for potential special masters to preside over the personal injury trust.				
05/21/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review and revise summaries of potential Personal Injury trustees.				
05/21/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Review materials related to client request for historic litigation documents.				
05/21/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Confer internally regarding managed care presentation to the states (0.2).				
05/21/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Communicate internally regarding Personal Injury trustee candidates (0.2).				

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05/21/21	Antonella Capobianco-Ranallo	2.80	L120	A104	840.00
	Review documents and prepare index regarding Joint Defense or Common Interest Agreements.				
05/22/21	Paul LaFata	0.40	L120	A104	390.00
	Analyze proposed revisions to the plan regarding document disclosure.				
05/22/21	Sara Roitman	0.50	L120	A104	525.00
	Review and analyze proposed plan regarding minor trust distributions.				
05/22/21	Noah Becker	0.50	L120	A103	315.00
	Revise document repository draft language (0.5).				
05/22/21	Danielle Gentin Stock	0.40	L120	A104	390.00
	Review and revise materials on potential Personal Injury trustees.				
05/22/21	Danielle Gentin Stock	0.20	L120	A105	195.00
	Communicate internally regarding potential Personal Injury trustees.				
05/23/21	Sheila Birnbaum	3.50	L120	A104	5,250.00
	Review revised draft of plan (0.8); review emails regarding NAS minor distribution and research regarding same (0.8); review emails and materials on MDT insurance injunction (0.7); review emails and materials on document repository (0.5); review testimony from California trial regarding Purdue (0.7).				
05/23/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze proposed revisions to plan regarding document disclosure (0.3).				
05/23/21	Noah Becker	0.60	L120	A103	378.00
	Further conform document repository draft language (0.6).				
05/24/21	Sheila Birnbaum	3.60	L120	A104	5,400.00
	Review revised draft bankruptcy plan (0.8); review revised disclosure statement (0.8); review objections to disclosure statement and reply from debtors to disclosure (1.3); review document repository memorandum (0.7).				
05/24/21	Hayden Coleman	4.10	L120	A104	4,305.00
	Review personal injury section of Amended Disclosure statement (0.6); review and analyze legal research regarding distribution to minors (1.6); review and analyze Debtors' Omnibus Reply in Support of Motion to approve the disclosure statement/tort issues (1.3); review and analyze Statement of UCC in respect of disclosure statement (0.6).				
05/24/21	Hayden Coleman	0.70	L120	A105	735.00
	Emails to/from Dechert team regarding Staubus appeal and proceedings in the trial court.				
05/24/21	Hayden Coleman	1.10	L120	A108	1,155.00
	Plan for and participate in meet and confer with NAS Committee (0.7); emails to/from NAS group regarding distribution to minors (0.4).				



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05/24/21	Hayden Coleman	3.50	L120	A107	3,675.00
	Emails and conference calls with Dechert, Skadden, Wiggins, and DPW teams regarding revisions to document repository (2.9); emails to/from DPW regarding distributions to minors (0.6).				
05/24/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with co-defense counsel regarding document disclosure revisions to plan.				
05/24/21	Noah Becker	0.20	L120	A103	126.00
	Further revise document repository draft language (0.2).				
05/24/21	Danielle Gentin Stock	0.30	L120	A104	292.50
	Review and analyze revisions to document repository terms (0.3).				
05/24/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review and analyze PA state court order in stayed case (0.1); review and analyze NY state court order regarding trial (0.1).				
05/25/21	Sheila Birnbaum	1.80	L120	A104	2,700.00
	Review disclosure on NAS claimants, including NAS Personal Injury Trust Distribution Plans and NAS Personal Injury Opt Out and Minor Distribution Procedure (0.8); review UCC Position plan (0.3); review responses to Disclosure Statement objections (0.7).				
05/25/21	Hayden Coleman	4.40	L120	A104	4,620.00
	Review NAS Committee's request to de-designate certain documents as confidential (0.4); review and analyze research regarding authority to appoint guardians (1.3); review updated draft Trust Distribution Plans (1.9); review and comment on draft report of CA opioid trial against manufacturers (0.2); review and revise document repository language (0.4); review and comment on contingency fee/cost sharing footnote in plan (0.2).				
05/25/21	Hayden Coleman	0.70	L120	A107	735.00
	Emails to/from DPW and other retained counsel regarding Medicaid/Medicare lien resolution and contingent plan language (0.4); emails regarding document repository language (0.3).				
05/25/21	Mara Cusker Gonzalez	0.80	L120	A104	840.00
	Review/analyze updated Trust Distribution Plans and Disclosure Statement documents.				
05/25/21	Noah Becker	0.70	L120	A103	441.00
	Revise draft language to plan regarding document repository (0.7).				
05/25/21	Christopher Boisvert	0.50	L120	A103	487.50
	Review order proposing to adopt Report and Recommendation in McCallister (0.5).				
05/25/21	Christopher Boisvert	0.20	L120	A106	195.00
	Correspond with client regarding Report and Recommendation in McCallister (0.2).				

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05/25/21	Danielle Gentin Stock	0.90	L120	A104	877.50
	Review and provide historic litigation material requested by client (0.4); review, analyze and edit document repository language (0.5).				
05/25/21	Antonella Capobianco-Ranallo	1.50	L120	A102	450.00
	Conduct research regarding OxyContin approval.				
05/26/21	Hayden Coleman	2.00	L120	A104	2,100.00
	Review revised reorganization plan (0.6); review revised Master Trust Distribution Procedures and individual trust distribution procedures (1.4).				
05/26/21	Hayden Coleman	0.40	L120	A107	420.00
	Emails to/from DPW and non-consenting states group regarding plan language for document repository.				
05/26/21	Hayden Coleman	0.50	L120	A105	525.00
	Conference call with D. Gentin Stock regarding modifications to document repository language.				
05/26/21	Hope Freiwald	1.00	L120	A104	1,250.00
	Review documents in connection with response to NAS Claimants' objection to Plan.				
05/26/21	Paul LaFata	0.10	L120	A106	97.50
	Confer with client regarding amendments to plan in connection with repository privilege issues.				
05/26/21	Paul LaFata	0.30	L120	A104	292.50
	Analyze office change in attorney general offices (0.2) and confer with client regarding same (0.1).				
05/26/21	Noah Becker	0.20	L120	A102	126.00
	Research document repository provisions precedent.				
05/26/21	Danielle Gentin Stock	0.10	L120	A105	97.50
	Respond to internal query regarding bankruptcy stay.				
05/26/21	Danielle Gentin Stock	0.40	L120	A105	390.00
	Confer internally regarding document repository language.				
05/26/21	Danielle Gentin Stock	0.20	L120	A106	195.00
	Correspond with client in response to litigation request (0.4).				
05/27/21	Sheila Birnbaum	1.50	L120	A104	2,250.00
	Review emails regarding repository issues (0.3); review attorney fees language (0.6); review MDL McKesson argument (0.3); review video conference in NY public insurance case (0.3).				
05/27/21	Sheila Birnbaum	0.80	L120	A107	1,200.00
	Telephone conference with Purdue lawyer regarding repository issues (0.8).				
05/27/21	Hayden Coleman	1.10	L120	A107	1,155.00
	Emails to/from DPW and NAS Committee regarding meet-and-confer (0.4); emails to/from DPW regarding treatment of potential future claimants (0.3); emails to/from DPW regarding treatment of NAS claims in other litigation (0.4).				

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05/27/21	Hayden Coleman	3.50	L120	A107	3,675.00
	Multiple calls and video conferences with client, DPW, Skadden, Wiggins, and Dechert regarding revisions to document repository provision of plan and disclosure statement.				
05/27/21	Hayden Coleman	4.60	L120	A104	4,830.00
	Review comments to and revise language of document repository provision of plan and disclosure statement (2.8); review and comment on draft affirmative discovery to various claimant groups (1.2); review notes and correspondence regarding McKinsey argument (0.4); review summary of 5/26 hearing (0.2).				
05/27/21	Mara Cusker Gonzalez	0.60	L120	A103	630.00
	Draft report to client, bankruptcy counsel and litigation counsel regarding request for separate MDL for cases against McKinsey.				
05/27/21	Paul LaFata	1.00	L120	A107	975.00
	Confer with client and co-defense counsel regarding strategy for revisions to plan in connection with document disclosure.				
05/27/21	Paul LaFata	0.70	L120	A105	682.50
	Confer internally regarding revisions to plan and negotiation strategy.				
05/27/21	Paul LaFata	1.70	L120	A103	1,657.50
	Draft revisions to plan regarding privilege challenges.				
05/27/21	Noah Becker	1.00	L120	A103	630.00
	Revise plan provisions related to document repository (1.0).				
05/27/21	Noah Becker	0.60	L120	A102	378.00
	Research related to document repository precedent (0.6).				
05/27/21	Noah Becker	1.00	L120	A107	630.00
	Call with other outside counsel document repository precedent research (1.0).				
05/27/21	Daniel Goldberg-Gradess	0.50	L120	A105	350.00
	Call led by H. Coleman regarding potential document repository.				
05/27/21	Danielle Gentin Stock	0.50	L120	A104	487.50
	Review and analyze document repository terms and comments.				
05/27/21	Danielle Gentin Stock	1.00	L120	A107	975.00
	Confer with co-counsel and client regarding document repository terms.				
05/27/21	Danielle Gentin Stock	1.00	L120	A105	975.00
	Correspond internally regarding document repository terms (0.2); confer internally regarding document repository terms (0.8).				
05/28/21	Sheila Birnbaum	2.60	L120	A104	3,900.00
	Review document repository language (0.7); review materials and email regarding hospital representatives' attorney fees (0.8); review emails regarding governmental entities' fate claim stipulation (0.3); review emails regarding ratepayers' representatives' attorney fees (0.3); review future liability analysis (0.5).				

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05/28/21	Sheila Birnbaum	0.40	L120	A108	600.00
	Telephone conference with representative of Ad Hoc Committee of Consenting States regarding attorney fees.				
05/28/21	Hayden Coleman	5.30	L120	A104	5,565.00
	Review summary of Mallinckrodt reorganization plan (1.4); review and revise plan and disclosure statement language regarding document repository (3.9).				
05/28/21	Hayden Coleman	1.20	L120	A108	1,260.00
	Plan for and participate in WebEx with drafting team regarding revisions to document repository plan and disclosure statement language.				
05/28/21	Hayden Coleman	0.50	L120	A107	525.00
	Attend conference call with Dechert and DPW regarding futures claims (0.5).				
05/28/21	Paul LaFata	2.10	L120	A103	2,047.50
	Further revise plan regarding privilege challenge issues.				
05/28/21	Paul LaFata	1.40	L120	A106	1,365.00
	Confer with client regarding revisions to plan regarding privilege challenges.				
05/28/21	Paul LaFata	0.40	L120	A105	390.00
	Confer internally regarding revisions to plan regarding privilege challenges.				
05/28/21	Noah Becker	1.10	L120	A107	693.00
	Call with other outside counsel regarding regarding document repository procedures related to privilege (1.1).				
05/28/21	Noah Becker	0.40	L120	A105	252.00
	Calls with P. LaFata regarding document repository procedures related to privilege (0.4).				
05/28/21	Daniel Goldberg-Gradess	0.20	L120	A105	140.00
	Email with P. LaFata regarding treatment of privileged documents in document repository (0.2).				
05/28/21	Danielle Gentin Stock	1.00	L120	A106	975.00
	Prepare for and confer with client regarding document repository privilege issues.				
05/28/21	Danielle Gentin Stock	0.30	L120	A107	292.50
	Confer with co-counsel regarding futures claims (0.3).				
05/29/21	Sheila Birnbaum	1.00	L120	A107	1,500.00
	Telephone conference with Davis Polk and Purdue lawyers regarding repository issues.				
05/29/21	Sheila Birnbaum	0.80	L120	A108	1,200.00
	Multiple telephone conferences with representative of hospital regarding attorney fees (0.5); telephone conference with representatives with third party payors regarding federal release (0.3).				

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05/29/21	Sheila Birnbaum	2.00	L120	A104	3,000.00
	Review plan and disclosure statement changes regarding document repository (0.8); review emails regarding same (0.5); review materials on futures liability (0.7).				
05/29/21	Hayden Coleman	0.70	L120	A104	735.00
	Review and confirm certain definition in plan related to underlying litigation.				
05/29/21	Hayden Coleman	1.70	L120	A107	1,785.00
	Emails to/from Skadden, Wiggins, and DPW regarding revised document repository language for disclosure statement and plan.				
05/29/21	Paul LaFata	0.20	L120	A106	195.00
	Confer with client regarding revisions to plan.				
05/29/21	Paul LaFata	0.20	L120	A107	195.00
	Confer with co-counsel regarding revisions to plan regarding privilege challenges.				
05/30/21	Sheila Birnbaum	1.70	L120	A104	2,550.00
	Review emails regarding attorney fees (0.8); review attorney fee change in disclosure and plan (0.5); review emails regarding document repository (0.4).				
05/30/21	Hayden Coleman	1.30	L120	A107	1,365.00
	Emails to/from Skadden, Wiggins, and DPW regarding revised document repository language for disclosure statement and plan.				
05/30/21	Paul LaFata	0.40	L120	A106	390.00
	Confer with client regarding revisions to plan regarding privilege challenges.				
05/30/21	Noah Becker	0.60	L120	A103	378.00
	Revise document repository section of plan for further discussion (0.6).				
05/30/21	Danielle Gentin Stock	0.10	L120	A104	97.50
	Review information regarding indemnifications.				
05/30/21	Danielle Gentin Stock	0.20	L120	A107	195.00
	Correspond with co-counsel regarding indemnifications.				
05/31/21	Sheila Birnbaum	2.10	L120	A104	3,150.00
	Review emails and language changes to plan and disclosure statement regarding privilege challenges (1.0); review document repository language and emails regarding same (1.1).				
05/31/21	Hayden Coleman	1.00	L120	A104	1,050.00
	Review and revise document repository language for disclosure statement and plan.				
05/31/21	Hayden Coleman	2.90	L120	A107	3,045.00
	Conference calls and emails with client, Skadden, Wiggins, and Dechert regarding document repository language revisions (2.9).				
05/31/21	Paul LaFata	0.70	L120	A103	682.50
	Draft revisions to plan regarding privilege challenges.				

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05/31/21	Paul LaFata	1.20	L120	A106	1,170.00
	Confer with client regarding revisions to plan regarding privilege challenges and related negotiation strategy.				
05/31/21	Paul LaFata	0.30	L120	A107	292.50
	Confer with co-counsel regarding revisions to plan regarding privilege challenges and related negotiations strategy.				
05/31/21	Noah Becker	0.60	L120	A103	378.00
	Revise document repository proposal (0.6).				
05/31/21	Noah Becker	0.60	L120	A107	378.00
	Participate in call with outside counsel regarding document repository proposal (0.6).				
05/31/21	Danielle Gentin Stock	0.20	L120	A104	195.00
	Review correspondence regarding document repository language.				
<b>L120 SUBTOTAL HOURS AND FEES:</b>		<b>333.50</b>			<b>344,920.50</b>

**L130 – Experts/Consultants**

05/03/21	Hayden Coleman	1.00	L130	A105	1,050.00
	Plan for and participate in conference call with expert team regarding response to NAS claimants' experts.				
05/03/21	Hope Freiwald	1.70	L130	A105	2,125.00
	Telephone conference with D. Stock and H. Coleman regarding response to NAS claimants' opposition to Plan (1.0); review expert's report in connection with same (0.7).				
05/04/21	Hayden Coleman	1.80	L130	A104	1,890.00
	Review and analyze expert witness testimony in Orange County trial against opioid manufacturers (0.4); review deposition transcript of NAS expert in MDL (1.4).				
05/04/21	Hayden Coleman	0.30	L130	A105	315.00
	Emails to/from Dechert team regarding transcripts of NAS expert depositions (0.3).				
05/04/21	Antonella Capobianco-Ranallo	0.60	L130	A108	180.00
	Communicate with court reporter regarding expert depositions and related hearing transcripts.				
05/06/21	Hayden Coleman	0.20	L130	A104	210.00
	Review emails from Cornerstone regarding open expert issues (0.2).				
05/06/21	Hayden Coleman	0.40	L130	A105	420.00
	Emails to/from Dechert team regarding NAS experts (0.4).				
05/06/21	Daniel Goldberg-Gradess	4.40	L130	A102	3,080.00
	Identify and perform background research into potential NAS experts.				
05/06/21	Danielle Gentin Stock	0.40	L130	A105	390.00
	Communicate internally regarding expert issues (0.4).				

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05/07/21	Hayden Coleman	1.00	L130	A108	1,050.00
	Conference call with expert team regarding identifying NAS expert (1.0).				
05/07/21	Mara Cusker Gonzalez	1.50	L130	A108	1,575.00
	Prepare for and attend meetings with expert consultants regarding analysis of and response to objections to disclosure statement.				
05/07/21	Mara Cusker Gonzalez	0.40	L130	A107	420.00
	Communicate with litigation counsel regarding expert analysis in connection with plan confirmation and response to objections.				
05/07/21	Hope Freiwald	0.50	L130	A105	625.00
	Discussion with D. Stock and H. Coleman regarding NAS opposition to Plan and Purdue potential expert response.				
05/07/21	Sara Roitman	1.40	L130	A105	1,470.00
	Communicate with Dechert team regarding expert strategy issues in connection with anticipated claim objections.				
05/07/21	Sara Roitman	1.30	L130	A107	1,365.00
	Confer with consultants and bankruptcy counsel regarding claim objections and related expert strategy.				
05/07/21	Jonathan Tam	0.40	L130	A108	390.00
	Confer in firm and with co-counsel regarding expert analyses.				
05/07/21	Jonathan Tam	0.70	L130	A104	682.50
	Review/analyze draft expert report.				
05/07/21	Jonathan Tam	0.70	L130	A108	682.50
	Confer with experts and co-counsel regarding expert analyses and reports.				
05/07/21	Daniel Goldberg-Gradess	2.40	L130	A102	1,680.00
	Identify and perform background research into potential experts who can respond to NAS claimant objections.				
05/07/21	Jenna Newmark	0.40	L130	A107	380.00
	Participate in call with Davis Polk team regarding expert reports and related discovery (0.4).				
05/07/21	Jenna Newmark	0.80	L130	A108	760.00
	Call with Cornerstone regarding expert reports and related discovery (0.8).				
05/10/21	Hayden Coleman	0.80	L130	A105	840.00
	Conference call with Dechert team regarding locating and retaining a NAS expert (0.8).				
05/10/21	Hope Freiwald	0.80	L130	A105	1,000.00
	Telephone conference with D. Stock, D. Goldberg-Gradess, and A. Flynn regarding development of expert to address issues raised by NAS claimants' opposition to plan.				
05/10/21	Ashley Flynn	0.70	L130	A105	553.00
	Attend internal team strategy meeting regarding research for potential experts relating to NAS plaintiffs' objections.				

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05/10/21	Ashley Flynn	0.30	L130	A101	237.00
	Prepare for Internal team strategy meeting regarding research for potential experts relating to NAS plaintiffs' objections.				
05/10/21	Ashley Flynn	1.50	L130	A102	1,185.00
	Research potential experts to respond to NAS plaintiffs' objections to Purdue's bankruptcy disclosure statement and plan.				
05/10/21	Daniel Goldberg-Gradess	0.80	L130	A105	560.00
	Attend internal call regarding finding expert to respond to NAS claimants' objections to plan.				
05/11/21	Hayden Coleman	0.60	L130	A107	630.00
	Telephone conference with counsel for Sacklers regarding experts.				
05/11/21	Ashley Flynn	4.00	L130	A102	3,160.00
	Research potential experts to respond to NAS plaintiffs' objections to Purdue's bankruptcy disclosure statement and plan.				
05/11/21	Ashley Flynn	0.20	L130	A105	158.00
	Phone call with D. Goldberg-Gradess regarding research into potential NAS experts.				
05/11/21	Daniel Goldberg-Gradess	4.20	L130	A102	2,940.00
	Identify and perform background research into potential experts to respond to objections to plan raised by NAS claimants.				
05/11/21	Jenna Newmark	0.60	L130	A104	570.00
	Review/analyze Trust Distribution Plans for expert reports (0.6)				
05/12/21	Hayden Coleman	0.40	L130	A104	420.00
	Review emails to/from Dechert team regarding NAS experts (0.4).				
05/12/21	Ashley Flynn	4.00	L130	A102	3,160.00
	Research potential experts to respond to NAS plaintiffs' objections to Purdue's bankruptcy disclosure statement and plan.				
05/12/21	Daniel Goldberg-Gradess	4.50	L130	A102	3,150.00
	Identify and perform background research into potential experts to respond to NAS claimants' objections to plan.				
05/12/21	Daniel Goldberg-Gradess	0.40	L130	A105	280.00
	Calls and emails with A. Flynn regarding background research into potential experts to respond to NAS claimants' objections to plan.				
05/12/21	Jenna Newmark	1.00	L130	A104	950.00
	Review objection documents for expert reports (1.0).				
05/12/21	Danielle Gentin Stock	0.50	L130	A105	487.50
	Confer internally regarding expert issues.				
05/13/21	Hayden Coleman	0.60	L130	A105	630.00
	Conferences and emails to/from Dechert team regarding personal injury experts.				



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05/13/21	Sara Roitman	0.50	L130	A105	525.00
	Confer internally regarding strategy for personal injury experts.				
05/13/21	Jonathan Tam	0.80	L130	A108	780.00
	Attend meeting with expert and co-counsel regarding expert report.				
05/13/21	Jonathan Tam	0.60	L130	A104	585.00
	Review/analyze scheduling and confirmation documents in preparation for meeting with expert and co-counsel regarding expert report.				
05/13/21	Ashley Flynn	5.00	L130	A102	3,950.00
	Research potential experts to respond to NAS plaintiffs' objections to Purdue's bankruptcy disclosure statement and plan.				
05/13/21	Ashley Flynn	0.30	L130	A105	237.00
	Internal meeting with D. Goldberg-Gradess and D. Gentin Stock regarding hearing and research into potential NAS experts.				
05/13/21	Daniel Goldberg-Gradess	3.10	L130	A102	2,170.00
	Identify and perform background research into potential experts to respond to NAS claimants' objections to plan.				
05/13/21	Jenna Newmark	0.80	L130	A108	760.00
	Participate in videoconference with D. Greenspan regarding personal injury Trust Distribution Plans (0.8).				
05/13/21	Jenna Newmark	0.40	L130	A107	380.00
	Participate in telephone call with Davis Polk team regarding Trust Distribution Plan expert reports (0.4).				
05/13/21	Danielle Gentin Stock	0.30	L130	A105	292.50
	Confer internally regarding expert issues.				
05/14/21	Hayden Coleman	0.70	L130	A105	735.00
	Conference call with Dechert expert team regarding NAS experts.				
05/14/21	Hayden Coleman	0.50	L130	A108	525.00
	Conference call with DPW and M. Leventhal regarding expert issues.				
05/14/21	Hope Freiwald	0.50	L130	A105	625.00
	Call with S. Roitman and H. Coleman regarding NAS expert reports.				
05/14/21	Sara Roitman	0.80	L130	A108	840.00
	Communicate with consultants and bankruptcy counsel regarding expert report strategy for plan objectors.				
05/14/21	Sara Roitman	1.20	L130	A105	1,260.00
	Confer with Dechert team regarding expert reports and strategy for affirmative and defensive issues (.8); conduct follow-up regarding same (.4).				
05/14/21	Sara Roitman	0.80	L130	A107	840.00
	Confer with bankruptcy counsel regarding expert reports for claimant objectors.				

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05/14/21	Jonathan Tam	0.60	L130	A105	585.00
	Confer internally regarding expert report.				
05/14/21	Jonathan Tam	0.50	L130	A104	487.50
	Review/analyze disclosure statement in preparation for expert report analysis.				
05/14/21	Jonathan Tam	0.70	L130	A107	682.50
	Confer with co-counsel regarding expert report and related discovery.				
05/14/21	Jonathan Tam	1.00	L130	A108	975.00
	Confer with co-counsel and expert regarding expert report.				
05/14/21	Ashley Flynn	3.00	L130	A102	2,370.00
	Research potential NAS experts (1.8); draft summary of recommendations for team (1.4).				
05/14/21	Daniel Goldberg-Gradess	2.00	L130	A102	1,400.00
	Identify and perform background research into potential experts to respond to NAS claimants' objections to plan.				
05/14/21	Jenna Newmark	1.00	L130	A108	950.00
	Participate in call with Cornerstone regarding expert reports (1.0).				
05/14/21	Jenna Newmark	0.60	L130	A105	570.00
	Call with Dechert team regarding NAS reports (0.6).				
05/14/21	Jenna Newmark	0.70	L130	A107	665.00
	Participate in videoconference with Davis Polk and Dechert teams regarding expert reports (0.7).				
05/14/21	Jenna Newmark	1.00	L130	A104	950.00
	Review/analyze Trust Distribution Plan documents for expert reports (1.0).				
05/14/21	Danielle Gentin Stock	2.10	L130	A107	2,047.50
	Confer with NAS plaintiffs and co-counsel regarding upcoming expert deposition (0.5); discuss expert reports with co-counsel (0.6); confer with expert and co-counsel regarding claims analysis (1.0).				
05/14/21	Danielle Gentin Stock	0.80	L130	A105	780.00
	Confer internally regarding expert reports (0.5); confer internally regarding development of NAS experts (0.3).				
05/18/21	Hayden Coleman	0.30	L130	A104	315.00
	Review vetting regarding potential NAS experts (0.3).				
05/19/21	Jenna Newmark	0.20	L130	A105	190.00
	Call with A. Flynn regarding expert reports and related discovery issues (0.2).				
05/20/21	Hayden Coleman	0.40	L130	A104	420.00
	Review list of proposed NAS experts (0.4).				
05/20/21	Mara Cusker Gonzalez	0.60	L130	A108	630.00
	Attend call with expert consultant regarding report in connection with confirmation.				

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05/20/21	Sara Roitman	0.90	L130	A107	945.00
	Communicate with bankruptcy counsel regarding expert reports, and affirmative and defensive discovery requests regarding same.				
05/20/21	Ashley Flynn	0.20	L130	A105	158.00
	Email to D. Gentin Stock regarding potential NAS experts and outreach protocol.				
05/20/21	Daniel Goldberg-Gradess	0.40	L130	A102	280.00
	Identify and research potential experts to respond to NAS claimants' objections to plan.				
05/20/21	Jenna Newmark	0.50	L130	A108	475.00
	Participate in telephone call with defense expert D. Greenspan regarding personal injury Trust Distribution Plan (0.5).				
05/20/21	Jenna Newmark	1.80	L130	A103	1,710.00
	Draft summary of personal injury Trust Distribution Plan for use with expert reports (1.8).				
05/20/21	Danielle Gentin Stock	0.80	L130	A104	780.00
	Review NAS expert candidates and draft related materials.				
05/20/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Correspond internally regarding NAS experts.				
05/21/21	Hayden Coleman	0.70	L130	A105	735.00
	Conferences and emails with Dechert team regarding NAS expert vetting.				
05/21/21	Hayden Coleman	1.10	L130	A107	1,155.00
	WebEx with DPW and Dechert team regarding expert issues (0.5); conferences and emails to/from DPW regarding expert testimony on medical issues for confirmation hearing (0.6).				
05/21/21	Hayden Coleman	0.60	L130	A104	630.00
	Review and comment on NAS expert vetting materials (0.6).				
05/21/21	Mara Cusker Gonzalez	1.50	L130	A108	1,575.00
	Attend meetings with bankruptcy counsel and expert consultants regarding preparation of expert reports in connection with confirmation proceeding.				
05/21/21	Mara Cusker Gonzalez	0.50	L130	A101	525.00
	Prepare for meeting with experts regarding preparation of expert reports in connection with Trust Distribution Plans.				
05/21/21	Hope Freiwald	0.80	L130	A104	1,000.00
	Review expert candidates regarding NAS response concerning plan fairness.				
05/21/21	Sara Roitman	0.70	L130	A107	735.00
	Communicate with bankruptcy counsel and consultants regarding expert reports (0.7).				
05/21/21	Ashley Flynn	0.20	L130	A105	158.00
	Phone call with D. Gentin Stock and D. Goldberg-Gradess regarding outreach to potential NAS experts (.2).				

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05/21/21	Daniel Goldberg-Gradess	3.40	L130	A102	2,380.00
	Identify and research potential experts who can respond to NAS claimants' objections to plan.				
05/21/21	Jenna Newmark	0.80	L130	A107	760.00
	Participate in call with Davis Polk and Dechert teams regarding expert disclosures (0.8)				
05/21/21	Jenna Newmark	0.40	L130	A104	380.00
	Review/analyze Trust Distribution Plans and related summary for call with Davis Polk and Dechert teams regarding expert reports (0.4).				
05/21/21	Danielle Gentin Stock	0.70	L130	A107	682.50
	Confer with consultants and co-counsel regarding claims analysis.				
05/21/21	Danielle Gentin Stock	0.30	L130	A105	292.50
	Confer internally regarding experts on NAS issues (0.3).				
05/21/21	Danielle Gentin Stock	0.30	L130	A105	292.50
	Correspond internally regarding potential NAS experts (0.3).				
05/22/21	Ashley Flynn	1.00	L130	A104	790.00
	Review and analyze expert report from MDL for potential use in litigation proceedings.				
05/24/21	Hayden Coleman	1.20	L130	A104	1,260.00
	Review background materials on potential NAS experts (1.2).				
05/24/21	Ashley Flynn	0.20	L130	A105	158.00
	Email to J. Tam regarding summary of expert reports on addiction (.2).				
05/24/21	Daniel Goldberg-Gradess	6.20	L130	A102	4,340.00
	Conduct research regarding potential experts who can respond to NAS claimants' objections to plan.				
05/24/21	Danielle Gentin Stock	0.60	L130	A107	585.00
	Follow up with co-counsel on possible retention of NAS experts.				
05/24/21	Danielle Gentin Stock	0.30	L130	A105	292.50
	Correspond internally regarding NAS experts (0.3).				
05/25/21	Hayden Coleman	0.20	L130	A104	210.00
	Review and comment on expert engagement letter (0.2).				
05/25/21	Hope Freiwald	0.30	L130	A104	375.00
	Review potential NAS expert candidates.				
05/25/21	Daniel Goldberg-Gradess	4.10	L130	A102	2,870.00
	Identify and research potential experts who can respond to NAS claimants' objections to plan.				
05/25/21	Daniel Goldberg-Gradess	0.20	L130	A105	140.00
	Email with D. Gentin Stock regarding potential experts who can respond to NAS claimants' objections to plan.				

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05/25/21	Jenna Newmark	0.90	L130	A104	855.00
	Review/analyze revised Trust Distribution Plans regarding expert reports (0.9).				
05/25/21	Danielle Gentin Stock	0.20	L130	A108	195.00
	Communicate with potential expert on NAS issues.				
05/25/21	Danielle Gentin Stock	0.30	L130	A104	292.50
	Review materials on potential NAS consultants (0.3).				
05/26/21	Daniel Goldberg-Gradess	4.00	L130	A102	2,800.00
	Identify and research potential experts who can respond to NAS claimants' objections to plan.				
05/26/21	Daniel Goldberg-Gradess	0.30	L130	A105	210.00
	Email with D. Gentin Stock regarding potential experts who can respond to NAS claimants' objections to plan.				
05/26/21	Jenna Newmark	0.70	L130	A104	665.00
	Review/analyze updated Trust Distribution Plans for expert reports (0.7).				
05/27/21	Hayden Coleman	0.60	L130	A108	630.00
	Conference call with expert team regarding NAS expert.				
05/27/21	Danielle Gentin Stock	0.20	L130	A105	195.00
	Communicate internally regarding NAS experts (0.2).				
05/28/21	Hayden Coleman	0.50	L130	A105	525.00
	Conference call with Dechert expert team regarding update on NAS expert search.				
05/28/21	Hayden Coleman	0.60	L130	A107	630.00
	Attend expert planning call with DPW (0.6).				
05/28/21	Mara Cusker Gonzalez	1.50	L130	A108	1,575.00
	Attend meetings with consultants regarding expert discovery (0.9); attend meetings with bankruptcy and litigation counsel regarding expert reports (0.6).				
05/28/21	Mara Cusker Gonzalez	1.00	L130	A104	1,050.00
	Review revised Trust Distribution Plans in preparation for meetings with expert consultants regarding same.				
05/28/21	Hope Freiwald	0.80	L130	A108	1,000.00
	Catch up call re NAS expert development and strategy for responding to arguments against Plan confirmation (.8).				
05/28/21	Hope Freiwald	1.50	L130	A104	1,875.00
	Review reports related to expert development and strategy for responding to NAS arguments against Plan confirmation (1.5).				
05/28/21	Sara Roitman	0.60	L130	A105	630.00
	Communicate with Dechert team regarding strategy for expert reports.				
05/28/21	Jonathan Tam	0.50	L130	A107	487.50
	Confer with co-counsel regarding expert reports and related discovery.				

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05/28/21	Jonathan Tam	0.40	L130	A108	390.00
	Confer with expert regarding report.				
05/28/21	Ashley Flynn	0.20	L130	A105	158.00
	Phone call with D. Goldberg-Gradess regarding potential NAS experts.				
05/28/21	Daniel Goldberg-Gradess	0.70	L130	A108	490.00
	Perform outreach to potential NAS experts.				
05/28/21	Daniel Goldberg-Gradess	1.00	L130	A102	700.00
	Identify and perform background research into potential NAS experts.				
05/28/21	Daniel Goldberg-Gradess	1.20	L130	A105	840.00
	Call with D. Gentin Stock regarding outreach to potential NAS experts (0.4); call with H. Freiwald, H. Coleman, D. Gentin Stock regarding expert issues related to plan (0.8).				
05/28/21	Jenna Newmark	0.60	L130	A107	570.00
	Participate in videoconference with Cornerstone and Davis Polk teams regarding experts.				
05/28/21	Jenna Newmark	2.30	L130	A108	2,185.00
	Review/analyze objections for expert reports regarding Trust Distribution Plans.				
05/28/21	Jenna Newmark	0.70	L130	A107	665.00
	Participate in call with Davis Polk regarding expert reports and related discovery.				
05/28/21	Jenna Newmark	0.60	L130	A108	570.00
	Participate in videoconference with expert D. Greenspan regarding her expert report (0.6).				
05/28/21	Danielle Gentin Stock	0.90	L130	A105	877.50
	Confer internally regarding NAS expert issues.				
05/28/21	Danielle Gentin Stock	0.50	L130	A104	487.50
	Review and analyze materials on NAS experts (0.5).				
05/28/21	Danielle Gentin Stock	0.50	L130	A107	487.50
	Confer with expert on claims analysis (0.3); participate on call with expert regarding personal injury claims (0.3).				
05/28/21	Danielle Gentin Stock	0.60	L130	A108	585.00
	Confer with expert on claims analysis (0.3); participate on call with expert regarding personal injury claims (0.3).				
<b>L130 SUBTOTAL HOURS AND FEES:</b>		<b>135.50</b>			<b>119,657.00</b>

**L140 – Document/File Management**

05/03/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				

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05/03/21	Antonella Capobianco-Ranallo	1.80	L140	A104	540.00
	Analyze MDL docket regarding orders or references to Pharmacy Benefit Managers.				
05/04/21	Antonella Capobianco-Ranallo	0.40	L140	A110	120.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/06/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/07/21	Antonella Capobianco-Ranallo	0.40	L140	A110	120.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/10/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/11/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/12/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/13/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/17/21	Antonella Capobianco-Ranallo	0.20	L140	A110	60.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/18/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/19/21	Antonella Capobianco-Ranallo	0.30	L140	A110	90.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/24/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
05/25/21	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Monitor and review new filings and communicate with team leaders regarding same.				
<b>L140 SUBTOTAL HOURS AND FEES:</b>		<b>6.60</b>			<b>1,980.00</b>

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<b>L160 – Settlement/Non-Binding ADR</b>					
05/02/21	Danielle Gentin Stock	0.20	L160	A105	195.00
	Correspond internally regarding NAS objection research.				
05/03/21	Sheila Birnbaum	1.00	L160	A104	1,500.00
	Review insurance materials and emails regarding same (0.4); review emails regarding insurance and indemnity (0.6)				
05/03/21	Sheila Birnbaum	1.10	L160	A108	1,650.00
	Telephone conference with Ad Hoc Committees regarding insurance and indemnity (0.5); telephone conference with Ad Hoc Committee representatives regarding settlement (0.6).				
05/03/21	Sheila Birnbaum	2.00	L160	A106	3,000.00
	Telephone conference with Purdue and Davis Polk regarding outstanding settlement issues (1.5); telephone conference regarding mediation with Purdue and Davis Polk (0.5).				
05/03/21	Sara Roitman	0.70	L160	A104	735.00
	Review and analyze CA trial summary regarding implications for Purdue mediation.				
05/04/21	Sheila Birnbaum	1.50	L160	A108	2,250.00
	Telephone conference with NAS representatives regarding plan and settlement (0.7); telephone conference with representative of Ad Hoc Committee regarding settlement (0.8).				
05/04/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with M. Kesselman regarding settlement.				
05/04/21	Sara Roitman	0.80	L160	A104	840.00
	Review and analyze trial summary from CA trial for implications regarding Purdue mediation.				
05/05/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with R. Silbert regarding settlement issues (0.5); multiple telephone conference with M. Kesselman regarding settlement issues (0.5).				
05/05/21	Sheila Birnbaum	0.80	L160	A108	1,200.00
	Telephone conference with Judge Drain regarding Sackler mediation.				
05/05/21	Sara Roitman	1.00	L160	A104	1,050.00
	Review and analyze trial summary from CA trial for implications regarding Purdue mediation.				
05/06/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with Purdue, Davis Polk regarding mediation and settlement issues.				
05/06/21	Sheila Birnbaum	0.70	L160	A105	1,050.00
	Telephone conference regarding status of settlement issues with Dechert lawyers.				



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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/06/21	Sheila Birnbaum	0.40	L160	A108	600.00
	Telephone conference with mediators regarding settlement.				
05/06/21	Hayden Coleman	0.70	L160	A104	735.00
	Review and analyze emails summarizing chamber conference with Judge Drain regarding Sackler mediation (0.7).				
05/06/21	Hayden Coleman	0.70	L160	A105	735.00
	Participate in Dechert team meeting regarding settlement negotiation updates and related issues (0.7).				
05/06/21	Paul LaFata	0.50	L160	A105	487.50
	Confer with co-counsel regarding mediation strategy.				
05/06/21	Sara Roitman	0.90	L160	A105	945.00
	Communicate internally regarding status of mediations (0.4) and Sackler negotiations (0.5).				
05/06/21	Danielle Gentin Stock	0.20	L160	A104	195.00
	Review and analyze correspondence regarding mediation (0.2).				
05/06/21	Danielle Gentin Stock	0.80	L160	A105	780.00
	Correspond internally regarding state settlement inquiry (0.2); confer internally regarding mediation and settlement next steps (0.6).				
05/06/21	Danielle Gentin Stock	0.20	L160	A107	195.00
	Correspond with co-counsel regarding settlement offers.				
05/06/21	Danielle Gentin Stock	1.00	L160	A106	975.00
	Confer with client regarding Public Health Initiatives and ongoing developments.				
05/07/21	Sheila Birnbaum	1.50	L160	A108	2,250.00
	Telephone conference with Ad Hoc Committee regarding settlement (1.5).				
05/07/21	Sheila Birnbaum	1.80	L160	A106	2,700.00
	Telephone conference with M. Kesselman and T. Baker regarding settlement issues (0.8); telephone conference with M. Kesselman and M. Huebner regarding settlement (0.3); telephone conference with Purdue and Davis Polk regarding settlement (0.7).				
05/07/21	Sheila Birnbaum	1.90	L160	A104	2,850.00
	Review new plan for settlement (1.5); review insurance emails for settlement (0.4).				
05/08/21	Sheila Birnbaum	1.30	L160	A104	1,950.00
	Work on mediation issue and chronology of settlement (1.3).				
05/09/21	Sheila Birnbaum	1.20	L160	A104	1,800.00
	Review materials for mediation (1.2).				
05/10/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review materials for mediation (0.8).				

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05/10/21	Sheila Birnbaum	3.00	L160	A108	4,500.00
	Telephone conference with mediator and Purdue regarding settlement (1.5); telephone conference with Ad Hoc Committee of Consenting States regarding settlement (1.5).				
05/11/21	Sheila Birnbaum	0.40	L160	A107	600.00
	Telephone conference with Davis Polk regarding settlement issues (0.4).				
05/12/21	Sheila Birnbaum	2.60	L160	A104	3,900.00
	Review insurance materials and emails (0.8); review mediation terms and procedure order (0.6); review draft letter to insurers and emails regarding same (0.4); prepare negotiation history for court mediation (0.8).				
05/12/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with M. Kesselman regarding settlement issues.				
05/12/21	Sheila Birnbaum	2.00	L160	A108	3,000.00
	Telephone conference with court mediator (1.4); telephone conference with representative of hospitals regarding settlement (0.6).				
05/12/21	Hayden Coleman	0.70	L160	A103	735.00
	Revise memorandum regarding negotiating history of Sackler settlement discussions.				
05/12/21	Danielle Gentin Stock	0.90	L160	A108	877.50
	Confer with co-counsel regarding futures issues.				
05/13/21	Sheila Birnbaum	1.10	L160	A108	1,650.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement issues (0.5); telephone conference with representative of hospitals regarding settlement issues (0.6).				
05/13/21	Sheila Birnbaum	1.50	L160	A106	2,250.00
	Multiple conferences with R. Silbert regarding settlement and Public Health Initiative issues (1.0); telephone conference with M. Kesselman regarding settlement (0.5).				
05/13/21	Sheila Birnbaum	0.90	L160	A104	1,350.00
	Review revised letter to insurers and emails regarding same (0.4); review mediation order and review emails regarding same (0.5).				
05/13/21	Daniel Goldberg-Gradess	3.50	L160	A103	2,450.00
	Draft summary for client of research related to document disclosure provisions in precedential settlements.				
05/13/21	Danielle Gentin Stock	0.40	L160	A106	390.00
	Confer with client regarding Public Health Initiatives developments.				
05/14/21	Sheila Birnbaum	1.00	L160	A106	1,500.00
	Telephone conference with Purdue and representative of Ad Hoc Committee of Consenting States regarding settlement issues (1.0).				
05/14/21	Sara Roitman	0.80	L160	A107	840.00
	Confer with insurance counsel regarding personal injury settlement precedent.				

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05/16/21	Sheila Birnbaum	1.70	L160	A104	2,550.00
	Review emails on insurance issues (0.6); review emails on mediation terms and order (0.8); review emails on settlement of hospitals (0.3).				
05/17/21	Sheila Birnbaum	0.90	L160	A106	1,350.00
	Telephone conference with R. Silbert regarding settlement issues (0.6); telephone conference with M. Kesselman regarding settlement issues (0.3).				
05/17/21	Sheila Birnbaum	1.00	L160	A108	1,500.00
	Telephone conference with representative of Ad Hoc Committee of Consenting States regarding settlement issues (0.6); telephone conference with mediator regarding settlement issues (0.4).				
05/17/21	Sheila Birnbaum	0.80	L160	A104	1,200.00
	Review revised mediator report (0.8).				
05/18/21	Sheila Birnbaum	1.40	L160	A104	2,100.00
	Review emails regarding DOJ claims and settlement issues (0.7); review order establishing terms and conditions of mediation (0.4); review emails on changes to mediation order (0.3).				
05/19/21	Sheila Birnbaum	1.10	L160	A104	1,650.00
	Review agenda for mediation status conference (0.3); review materials on Sackler website regarding same (0.8).				
05/19/21	Sheila Birnbaum	0.50	L160	A108	750.00
	Telephone conference with Purdue and the mediator.				
05/19/21	Sheila Birnbaum	1.30	L160	A108	1,950.00
	Telephone conference with Representative of Ad Hoc Committee of Consenting States regarding settlement (0.5); telephone conference with representative of hospitals regarding settlement issues (0.4); telephone conference with representative of NAS claimants regarding settlement (0.4).				
05/19/21	Sara Roitman	0.70	L160	A104	735.00
	Review and analyze Sackler family website and implications for mediation and settlement regarding same.				
05/20/21	Sara Roitman	1.20	L160	A105	1,260.00
	Communicate with Dechert team regarding U.S. Trustee settlement and joint defense agreement disclosures (1.2).				
05/20/21	Sara Roitman	1.00	L160	A104	1,050.00
	Review and analyze CA trial summaries regarding implications for settlement and mediation.				
05/21/21	Sheila Birnbaum	0.30	L160	A105	450.00
	Telephone conference with D. Stock regarding settlement.				
05/21/21	Sheila Birnbaum	0.70	L160	A104	1,050.00
	Review materials for call with states regarding settlement (0.7).				
05/21/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with M. Kesselman regarding settlement issues.				

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05/22/21	Sara Roitman	0.40	L160	A105	420.00
	Confer with Dechert team regarding settlement with the U.S. Trustee and joint defense agreements regarding same.				
05/22/21	Ashley Flynn	1.50	L160	A104	1,185.00
	Review and analyze email and materials from NAS Ad Hoc Committee's counsel regarding seeking an order allowing early settlement distributions to minor claimants (1.5).				
05/23/21	Sheila Birnbaum	0.70	L160	A104	1,050.00
	Review materials on attorney's fees for settlement (0.7).				
05/23/21	Ashley Flynn	7.00	L160	A102	5,530.00
	Conduct legal research into the appointment of guardians and procedures for approving settlements involving minor claimants.				
05/24/21	Sheila Birnbaum	0.50	L160	A106	750.00
	Telephone conference with M. Kesselman regarding settlement.				
05/24/21	Sheila Birnbaum	2.20	L160	A104	3,300.00
	Review insurance issues for settlement (0.8); review research on NAS claimants settlement issues (0.6); review materials sent by NAS claimants' representatives regarding settlement issues (0.8).				
05/24/21	Sheila Birnbaum	2.20	L160	A108	3,300.00
	Telephone conference with Ad Hoc Committee of Consenting States and Davis Polk regarding insurance settlement matters (0.8); telephone conference with representative of NAS claimants regarding settlement (0.5); telephone conference with representative of TPP regarding settlement (0.4); telephone conference with representative of hospitals regarding settlement (0.5).				
05/24/21	Sara Roitman	2.00	L160	A104	2,100.00
	Analyze issues regarding status of state court trials for impact on Purdue settlement negotiations.				
05/24/21	Ashley Flynn	8.40	L160	A102	6,636.00
	Further research into the appointment of guardians and procedures for approving settlements involving minor claimants.				
05/24/21	Ashley Flynn	0.60	L160	A105	474.00
	Call with H. Coleman to discuss research regarding guardian issues for purposes of settlement (.3); emails to H. Coleman regarding same (.3).				
05/24/21	Danielle Gentin Stock	0.50	L160	A105	487.50
	Confer internally regarding settlement next steps (0.5).				
05/24/21	Danielle Gentin Stock	0.30	L160	A104	292.50
	Review and analyze research concerning treatment of minors with respect to the settlement (0.3).				
05/25/21	Sheila Birnbaum	4.50	L160	A103	6,750.00
	Work on plan language and settlement issues with Purdue and Davis Polk.				

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05/25/21	Sheila Birnbaum	1.00	L160	A107	1,500.00
	Telephone conference with Davis Polk regarding attorneys' fees settlement issues (0.5); telephone conference with Davis Polk and Dechert regarding NAS claimants' settlement issues (0.5).				
05/25/21	Sheila Birnbaum	0.80	L160	A106	1,200.00
	Multiple telephone conferences with Purdue and M. Kesselman regarding settlement and related plan changes.				
05/25/21	Sheila Birnbaum	2.70	L160	A108	4,050.00
	Telephone conference with representative of NAS claimants regarding settlement issues (0.6); multiple telephone conferences with Ad Hoc Committee representatives regarding settlement issues and plan language (0.8); multiple telephone conferences with hospital representatives regarding settlement and plan changes (1.3).				
05/25/21	Hayden Coleman	1.80	L160	A107	1,890.00
	Conferences and correspondence with Dechert and DPW regarding settlement with minor claimants (1.8).				
05/25/21	Ashley Flynn	0.30	L160	A107	237.00
	Call with DPW regarding NAS counsel's settlement plan with respect to minor distributions.				
05/25/21	Ashley Flynn	0.50	L160	A105	395.00
	Emails to/from H. Coleman regarding research into mass tort settlements involving minor claimants.				
05/25/21	Ashley Flynn	0.50	L160	A102	395.00
	Research sample settlement agreements involving minor claimants seeking personal injury compensation.				
05/26/21	Sheila Birnbaum	0.80	L160	A107	1,200.00
	Telephone conference with Purdue and Davis Polk regarding settlement and related plan issues.				
05/26/21	Sheila Birnbaum	2.20	L160	A104	3,300.00
	Review changes to filed amended plan regarding settlement (0.6); review hospital settlement language and changes (0.8); review emails regarding insurance letters (0.3); review emails and language of attorney fees settlement (0.5).				
05/26/21	Sheila Birnbaum	1.10	L160	A108	1,650.00
	Multiple telephone conferences with representatives of hospitals regarding settlement (0.8); telephone conference with representative of TPPS and mediator regarding settlement (0.3).				
05/27/21	Sheila Birnbaum	0.40	L160	A107	600.00
	Telephone conference with the mediator regarding settlement issues (0.4).				

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05/27/21	Sheila Birnbaum	2.00	L160	A106	3,000.00
	Telephone conference with R. Silbert regarding settlement issues (0.5); telephone conference with Purdue and Davis Polk regarding settlement issues (0.5); telephone conference with Davis Polk, Purdue, and representatives of Ad Hoc Committee regarding settlement issues (1.0).				
05/27/21	Hayden Coleman	0.50	L160	A104	525.00
	Review and analyze research and emails on distribution of settlement proceeds to minors (0.5).				
05/27/21	Ashley Flynn	5.70	L160	A102	4,503.00
	Legal research regarding structure of settlements involving minor plaintiffs (4.7); legal research regarding precedent for NAS settlement (1.0).				
05/29/21	Sheila Birnbaum	0.40	L160	A104	600.00
	Review materials from representatives of hospital regarding settlement (0.4).				
05/30/21	Sheila Birnbaum	0.30	L160	A106	450.00
	Telephone conference with Purdue and Davis Polk regarding settlement.				
05/30/21	Sheila Birnbaum	1.60	L160	A108	2,400.00
	Telephone conference with Ad Hoc Committee representative and Purdue and DP regarding settlement issues (1.3); telephone conference with representative of hospitals regarding settlement (0.3).				
05/31/21	Sheila Birnbaum	1.50	L160	A108	2,250.00
	Telephone conference with Ad Hoc Committee of Consenting States, Davis Polk and Purdue regarding settlement issues and plan changes.				
<b>L160 SUBTOTAL HOURS AND FEES:</b>		<b>113.30</b>			<b>140,875.00</b>
<b>L210 – Pleadings</b>					
05/07/21	Paul LaFata	0.10	L210	A104	97.50
	Analyze pleading on appointment of mediator.				
05/07/21	Jenna Newmark	0.50	L210	A104	475.00
	Review NAS claimant objections (0.5).				
<b>L210 SUBTOTAL HOURS AND FEES:</b>		<b>0.60</b>			<b>572.50</b>
<b>L220 – Preliminary Injunctions/Provisional Remedies</b>					
05/02/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence regarding revisions to the voluntary injunction.				
05/03/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Review and analyze materials related to the voluntary injunction.				
05/03/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding revisions to voluntary injunction.				

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05/04/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Communicate with client regarding voluntary injunction.				
05/04/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Communicate internally regarding voluntary injunction.				
05/05/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review correspondence and materials related to Monitor requests.				
05/05/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding voluntary injunction.				
05/06/21	Danielle Gentin Stock	0.30	L220	A104	292.50
	Review and analyze materials related to voluntary injunction revisions.				
05/06/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Confer with client regarding voluntary injunction revisions (0.7); communicate with client regarding materials for the Monitor (0.3).				
05/07/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review injunction revisions (0.8).				
05/07/21	Sheila Birnbaum	0.30	L220	A108	450.00
	Arrange meeting with Ad Hoc committee regarding injunction (0.3).				
05/10/21	Danielle Gentin Stock	0.20	L220	A104	195.00
	Review materials for Monitor.				
05/10/21	Danielle Gentin Stock	0.90	L220	A104	877.50
	Review, analyze and revise edits to voluntary injunction (0.9).				
05/10/21	Danielle Gentin Stock	0.70	L220	A106	682.50
	Correspond with client regarding voluntary injunction (0.4); confer with client regarding other injunction-related issues (0.3).				
05/11/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding injunction privilege.				
05/11/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review injunction changes and memorandum regarding same for meeting (1.5).				
05/11/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Review and analyze revisions to voluntary injunction (0.4); draft summary and cross-references to voluntary injunction revisions (1.0).				
05/11/21	Danielle Gentin Stock	1.40	L220	A106	1,365.00
	Correspond with client regarding voluntary injunction meeting (0.1); review proposed revisions to the voluntary injunction with client (1.3).				
05/11/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Confer internally regarding meeting on voluntary injunction revisions.				
05/12/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding injunctive relief.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/12/21	Sheila Birnbaum	1.20	L220	A104	1,800.00
	Review changes to injunction and supporting materials (1.2).				
05/12/21	Sheila Birnbaum	1.00	L220	A108	1,500.00
	Telephone conference with AG representative regarding injunction issues (1.0).				
05/12/21	Danielle Gentin Stock	1.10	L220	A104	1,072.50
	Review and analyze additional revisions to voluntary injunction (0.8); review and analyze Monitor's fact-finding (0.3).				
05/12/21	Danielle Gentin Stock	0.20	L220	A106	195.00
	Correspond with client regarding gathering information regarding injunction.				
05/12/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Confer internally regarding follow up to meeting with the states on injunction.				
05/12/21	Danielle Gentin Stock	1.00	L220	A107	975.00
	Confer with states regarding proposed voluntary injunction revisions.				
05/12/21	Danielle Gentin Stock	1.70	L220	A103	1,657.50
	Draft outline for meeting with states on the voluntary injunction (0.5); draft summary and analysis regarding same (1.2).				
05/13/21	Sheila Birnbaum	1.50	L220	A104	2,250.00
	Review Monitor's report (1.5).				
05/13/21	Sheila Birnbaum	1.00	L220	A104	1,500.00
	Review mark up to injunction (1.0).				
05/13/21	Danielle Gentin Stock	0.60	L220	A106	585.00
	Correspond with client regarding confirmation of facts for the Monitor (0.2); confer with client regarding revisions to voluntary injunction (0.4).				
05/13/21	Danielle Gentin Stock	1.20	L220	A104	1,170.00
	Review draft response voluntary injunction (0.6); analyze and fact check Monitor's factual findings (0.6).				
05/14/21	Sheila Birnbaum	0.50	L220	A106	750.00
	Telephone conference with Purdue regarding Monitor's report (0.5).				
05/14/21	Danielle Gentin Stock	1.70	L220	A104	1,657.50
	Review, analyze and annotate Monitor findings (0.9); interview client regarding facts detailed by Monitor (0.8).				
05/14/21	Danielle Gentin Stock	2.10	L220	A106	2,047.50
	Review fact check of Monitor findings with client (0.8); confer with client regarding remaining fact checking questions and communication with Monitor regarding his report (0.8); update client on revisions to voluntary injunction (0.5).				
05/14/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Respond to internal query regarding current injunctive language.				



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05/16/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review redline on voluntary injunction (0.8).				
05/16/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding proposed language regarding voluntary injunction.				
05/16/21	Danielle Gentin Stock	0.30	L220	A106	292.50
	Correspond with client regarding injunction and Monitor findings.				
05/16/21	Danielle Gentin Stock	1.30	L220	A104	1,267.50
	Review and summarize additional fact checking on Monitor findings (0.4); review and revise annotations to voluntary injunction language (0.6); review proposed language regarding voluntary injunction (0.3).				
05/17/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding Monitor's report.				
05/17/21	Sheila Birnbaum	0.70	L220	A107	1,050.00
	Telephone conference with Purdue and Dechert lawyers regarding Monitor's report.				
05/17/21	Sheila Birnbaum	1.30	L220	A104	1,950.00
	Review Monitor's report and factual corrections (1.3).				
05/17/21	Sheila Birnbaum	0.80	L220	A108	1,200.00
	Telephone conference with monitor regarding Fifth Monitor Report (0.8).				
05/17/21	Sheila Birnbaum	1.20	L220	A103	1,800.00
	Further revise injunctive provision (1.2).				
05/17/21	Hayden Coleman	0.50	L220	A105	525.00
	Conference call with D. Gentin Stock regarding voluntary injunction.				
05/17/21	Hayden Coleman	1.40	L220	A104	1,470.00
	Review and comment on proposed modification to voluntary injunction language (1.4).				
05/17/21	Danielle Gentin Stock	2.90	L220	A106	2,827.50
	Confer with different client groups concerning Monitor requests and fact-check of findings (2.5); correspond with client regarding fact checking Monitor Report (0.4).				
05/17/21	Danielle Gentin Stock	0.80	L220	A105	780.00
	Confer internally regarding fact-check of Monitor Report and new requests (0.5); communicate internally regarding proposed revisions of Voluntary Injunction (0.3).				
05/17/21	Danielle Gentin Stock	3.40	L220	A104	3,315.00
	Prepare for call with Monitor, including review of relevant materials (0.5); review, analyze, fact check and research findings in Monitor Report (2.0); review and analyze terms of Voluntary Injunction (0.4); prepare materials responsive to Monitor's requests for information (0.5).				
05/17/21	Danielle Gentin Stock	1.00	L220	A107	975.00
	Confer with Monitor and client regarding fact-check of Report.				

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05/18/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review redline of voluntary injunction (0.8).				
05/18/21	Sheila Birnbaum	1.60	L220	A104	2,400.00
	Review the monitor's report and factual issues (1.3); review monitors recommendation chart (0.3).				
05/18/21	Danielle Gentin Stock	3.70	L220	A106	3,607.50
	Correspond with client regarding comments to revised preliminary injunction (1.0); correspond internally regarding client comments to revised preliminary injunction (0.4); correspond with client regarding fact checking on Monitor Report (0.6); confer with client's colleagues regarding fact check of Monitor Report (1.2); confer with client regarding updates to revisions to language of revised preliminary injunction (0.5).				
05/18/21	Danielle Gentin Stock	2.90	L220	A104	2,827.50
	Locate and review materials responsive to Monitor requests.				
05/19/21	Sheila Birnbaum	1.70	L220	A104	2,550.00
	Review and analyze factual materials for Monitor report (1.7).				
05/19/21	Danielle Gentin Stock	3.10	L220	A106	3,022.50
	Confer with client and Purdue employees regarding new requests and questions from Monitor (0.7); prepare client and Purdue employees regarding managed care presentation for the states (0.7); correspond with client regarding fact-checking of additional Monitor questions (0.4); interview and follow-up with client for information related to Monitor fact-checking of supply chain (1.3).				
05/19/21	Danielle Gentin Stock	1.40	L220	A104	1,365.00
	Fact-check and summarize Monitor's fact-finding and recommendations (1.0); prepare agenda for interview with clients in preparation for managed care presentation (0.4).				
05/19/21	Danielle Gentin Stock	1.80	L220	A107	1,755.00
	Review and analyze additional questions from the Monitor (0.9); confer with Monitor and Purdue employees regarding Monitor requests for information on supply chain (0.4); participate on Board call regarding Monitor findings (0.5).				
05/20/21	Sheila Birnbaum	0.80	L220	A104	1,200.00
	Review Monitor's report (0.8).				
05/20/21	Danielle Gentin Stock	1.70	L220	A106	1,657.50
	Confer with client regarding fact-check and responses to additional questions from the Monitor (1.1); correspond with client regarding Voluntary Injunction revisions (0.3); correspond with client regarding managed care presentation to the states (0.3).				
05/20/21	Danielle Gentin Stock	1.20	L220	A104	1,170.00
	Prepare for managed care presentation to the states, including review of relevant materials.				

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05/20/21	Danielle Gentin Stock	0.20	L220	A105	195.00
	Correspond internally regarding managed care presentation for the states.				
05/21/21	Danielle Gentin Stock	1.10	L220	A106	1,072.50
	Prepare with client for presentation to states on managed care.				
05/21/21	Danielle Gentin Stock	1.00	L220	A107	975.00
	Confer with states regarding Voluntary Injunction questions.				
05/21/21	Danielle Gentin Stock	0.40	L220	A103	390.00
	Prepare summary of Monitor recommendations.				
05/24/21	Sheila Birnbaum	0.30	L220	A104	450.00
	Review emails from Monitor and responses (0.3).				
05/24/21	Danielle Gentin Stock	0.10	L220	A104	97.50
	Review correspondence from Monitor regarding next steps and follow up to report.				
05/24/21	Danielle Gentin Stock	0.50	L220	A106	487.50
	Correspond with client regarding revisions to voluntary injunction (0.5).				
05/25/21	Danielle Gentin Stock	0.30	L220	A105	292.50
	Respond to internal query regarding status of case and injunction.				
05/25/21	Danielle Gentin Stock	1.50	L220	A106	1,462.50
	Communicate with client regarding voluntary injunction revisions (0.3); confer with client regarding query related to application of the voluntary injunction (1.0); communicate with client regarding information for the Monitor (0.2).				
05/26/21	Sheila Birnbaum	0.30	L220	A108	450.00
	Telephone conference with Monitor regarding meeting (0.3).				
05/26/21	Danielle Gentin Stock	0.70	L220	A108	682.50
	Prepare for (0.4) and confer (0.3) with Monitor regarding next steps in monitor process.				
05/27/21	Sheila Birnbaum	0.30	L220	A105	450.00
	Telephone conference with D. Stock regarding preliminary injunction.				
05/27/21	Sheila Birnbaum	0.70	L220	A104	1,050.00
	Review preliminary injunction (0.7).				
05/27/21	Sheila Birnbaum	1.00	L220	A106	1,500.00
	Review injunction issues with Purdue (1.0).				
05/27/21	Danielle Gentin Stock	0.10	L220	A105	97.50
	Confer internally regarding revisions to Voluntary Injunction.				
05/27/21	Danielle Gentin Stock	1.00	L220	A106	975.00
	Confer with client regarding revisions to terms of the voluntary injunction.				
05/27/21	Danielle Gentin Stock	1.00	L220	A104	975.00
	Review and revise Voluntary Injunction terms.				

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05/28/21	Danielle Gentin Stock	0.10	L220	A106	97.50
	Correspond with client regarding call with the Monitor.				
05/28/21	Danielle Gentin Stock	0.20	L220	A107	195.00
	Correspond with co-counsel regarding Monitor request for information.				
<b>L220 SUBTOTAL HOURS AND FEES:</b>		<b>74.40</b>			<b>83,707.50</b>

**L230 – Court Mandated Conferences**

05/12/21	Sheila Birnbaum	1.00	L230	A109	1,500.00
	Attend hearing to determine impact on litigation issues and settlement discussions.				
05/12/21	Hayden Coleman	1.90	L230	A109	1,995.00
	Attend omnibus hearing to determine impact on litigation and settlement discussions.				
05/26/21	Sheila Birnbaum	6.30	L230	A109	9,450.00
	Attend disclosure statement hearing.				
05/26/21	Hayden Coleman	6.00	L230	A109	6,300.00
	Attend hearing on disclosure statement and related objection to determine impact on litigation and settlement discussions.				
05/26/21	Danielle Gentin Stock	4.10	L230	A109	3,997.50
	Attend disclosure statement hearing regarding impact on litigation and discussions regarding voluntary injunction.				
<b>L230 SUBTOTAL HOURS AND FEES:</b>		<b>19.30</b>			<b>23,242.50</b>

**L310 – Written Discovery**

05/07/21	Mara Cusker Gonzalez	0.40	L310	A105	420.00
	Communicate with litigation counsel regarding strategy for preparing draft discovery requests in connection with plan confirmation and response to objections.				
05/07/21	Jenna Newmark	0.90	L310	A105	855.00
	Participate in call with Dechert team regarding discovery (0.9).				
05/10/21	Ashley Flynn	0.10	L310	A105	79.00
	Call with J. Newmark regarding draft discovery requests to objecting creditors.				
05/19/21	Jonathan Tam	0.40	L310	A105	390.00
	Communicate in firm regarding affirmative discovery.				
05/19/21	Jonathan Tam	0.50	L310	A104	487.50
	Review/analyze affirmative discovery precedent in preparation for draft affirmative discovery.				

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05/19/21	Ashley Flynn	2.20	L310	A105	1,738.00
	Phone call with J. Newmark regarding drafting affirmative discovery requests (.2); draft emails with paralegals and J. Newmark regarding sample affirmative discovery requests (.3) and review same in preparation for team meeting (1); phone call with Dechert discovery team regarding strategy for drafting affirmative discovery requests (.7).				
05/19/21	Jenna Newmark	0.80	L310	A105	760.00
	Participate in call with team regarding discovery of claimant groups (0.8).				
05/20/21	Hayden Coleman	1.50	L310	A107	1,575.00
	Telephone conference with Dechert and DPW regarding preparing discovery to serve on potential objectors (1.0); emails to/from DPW regarding preparing discovery to serve on potential objectors (0.5).				
05/20/21	Jonathan Tam	0.40	L310	A105	390.00
	Confer in firm regarding affirmative discovery.				
05/20/21	Jonathan Tam	0.70	L310	A104	682.50
	Review/analyze work product regarding affirmative discovery.				
05/20/21	Ashley Flynn	1.00	L310	A107	790.00
	Meeting with co-counsel at Davis Polk and Wardwell regarding affirmative discovery requests.				
05/20/21	Ashley Flynn	0.60	L310	A104	474.00
	Review and analyze sample bankruptcy requests for production (.6).				
05/20/21	Jenna Newmark	0.40	L310	A104	380.00
	Review and draft email correspondence regarding discovery requests (0.4)				
05/20/21	Danielle Gentin Stock	0.70	L310	A107	682.50
	Confer with co-counsel regarding discovery.				
05/21/21	Ashley Flynn	0.50	L310	A105	395.00
	Phone call with J. Newmark regarding draft requests for production to personal injury claimants (.5).				
05/21/21	Ashley Flynn	2.50	L310	A103	1,975.00
	Draft requests for production of documents to personal injury claimants.				
05/22/21	Ashley Flynn	2.00	L310	A103	1,580.00
	Draft requests for production of documents to personal injury claimants.				
05/23/21	Ashley Flynn	2.00	L310	A103	1,580.00
	Draft requests for production of documents to personal injury claimants.				
05/24/21	Ashley Flynn	0.50	L310	A103	395.00
	Draft requests for production to NAS claimants.				
05/25/21	Ashley Flynn	5.00	L310	A103	3,950.00
	Revise draft requests for production of documents to personal injury claimants (1.6); draft requests for production of documents to NAS claimants (3.6).				

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05/25/21	Jenna Newmark	1.80	L310	A103	1,710.00
	Revise requests for production of documents to personal injury claimants (1.8).				
05/26/21	Mara Cusker Gonzalez	0.60	L310	A104	630.00
	Review/analyze draft discovery requests in connection with strategy regarding confirmation fact discovery.				
05/26/21	Ashley Flynn	3.50	L310	A103	2,765.00
	Revise requests for production to personal injury claimants based on J. Newmark's comments (.5); draft requests for production to personal injury claimants bringing claims involving decedents (2.9).				
05/26/21	Jenna Newmark	1.30	L310	A103	1,235.00
	Revise requests for production to personal injury claimants.				
05/27/21	Mara Cusker Gonzalez	1.10	L310	A103	1,155.00
	Review/revise draft discovery requests to personal injury claimants (0.6); confer with litigation counsel regarding draft discovery to other claimant groups (0.5).				
05/27/21	Ashley Flynn	3.30	L310	A103	2,607.00
	Draft requests for production of documents to Ad Hoc Group of Non-Consenting States.				
05/27/21	Jenna Newmark	0.80	L310	A103	760.00
	Draft/revise RFPs to claimant groups (0.8)				
05/28/21	Hayden Coleman	0.60	L310	A104	630.00
	Review and comment on draft requests for production for personal injury objectors (0.6).				
05/28/21	Mara Cusker Gonzalez	0.60	L310	A107	630.00
	Confer with litigation and bankruptcy team regarding draft fact discovery in connection with potential objections.				
05/28/21	Jonathan Tam	0.70	L310	A104	682.50
	Review/analyze draft affirmative discovery.				
05/28/21	Ashley Flynn	2.50	L310	A103	1,975.00
	Draft requests for production of documents to Ad Hoc Group of Non-Consenting States (1.7); update draft requests for production of documents to Personal Injury Claimants' bringing claims on behalf of Decedents (.5).				
05/28/21	Jenna Newmark	1.30	L310	A103	1,235.00
	Revise discovery requests to states (1.3).				
05/29/21	Jonathan Tam	0.80	L310	A104	780.00
	Review/analyze draft affirmative discovery.				
05/30/21	Hayden Coleman	0.60	L310	A104	630.00
	Review and comment on proposed requests for production to states.				
05/30/21	Mara Cusker Gonzalez	0.60	L310	A103	630.00
	Review/revise draft fact discovery to creditor groups.				

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05/31/21	Hayden Coleman	0.30	L310	A107	315.00
	Emails to/from DPW and Wiggins regarding NAS committee's document requests (0.3).				
05/31/21	Jenna Newmark	1.60	L310	A103	1,520.00
	Revise Requests For Production (1.6).				
<b>L310 SUBTOTAL HOURS AND FEES:</b>		<b>45.10</b>			<b>39,468.00</b>
<b>L320 – Document Production</b>					
05/05/21	Paul LaFata	0.60	L320	A107	585.00
	Confer with co-defense counsel regarding inquiry on document production.				
05/11/21	Christopher Boisvert	2.00	L320	A104	1,950.00
	Review McCallister documents for potential redaction.				
05/11/21	Michelle Yeary	2.00	L320	A104	1,950.00
	Review intervenors' Exhibit B documents to identify scope of redactions needed and which documents are available on discovery database (2.0).				
05/11/21	Michelle Yeary	0.40	L320	A105	390.00
	Email with C. Boisvert and team regarding McCallister redactions (.4).				
05/12/21	Michelle Yeary	0.50	L320	A104	487.50
	Review email to client and letter to Discovery Master regarding redactions and next steps on confidentiality in McCallister.				
05/13/21	Michelle Yeary	0.20	L320	A105	195.00
	Telephone conference with A. Capobianco regarding redaction of McCallister filings involving plaintiff personal information (.2).				
05/13/21	Michelle Yeary	0.60	L320	A104	585.00
	Review redaction protocols (.4); review and comment on letter to Discovery Master regarding redaction process in McCallister (.2).				
05/14/21	Michelle Yeary	0.50	L320	A104	487.50
	Review redactions in McCallister documents.				
05/15/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with non-party counsel regarding information disclosure.				
05/17/21	Paul LaFata	0.30	L320	A103	292.50
	Draft discovery proposal for non-party to respond to information demand.				
05/17/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with non-party counsel (0.2) and co-defense counsel (0.1) regarding response to information demand.				
05/18/21	Paul LaFata	0.30	L320	A107	292.50
	Confer with non-party counsel regarding response to information demand (0.2) and confer with co-defense counsel regarding response to same (0.1).				

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05/18/21	Michelle Yeary	1.60	L320	A104	1,560.00
	Review McCallister documents proposed redactions for confidentiality (1.4); email with A. Capobianco regarding the scope of McCallister redactions (.2).				
05/19/21	Paul LaFata	0.40	L320	A107	390.00
	Confer with non-party counsel regarding document production.				
05/19/21	Paul LaFata	0.10	L320	A107	97.50
	Confer with non-party counsel regarding response to information demand.				
05/19/21	Michelle Yeary	0.50	L320	A104	487.50
	Review discovery master recommendation in McCallister regarding sealing and redaction of filings (.3); email with C. Boisvert regarding scope of McCallister redactions and process moving forward (.2).				
05/21/21	Michelle Yeary	0.70	L320	A104	682.50
	Review additional documents from McCallister for redaction.				
<b>L320 SUBTOTAL HOURS AND FEES:</b>		<b>11.10</b>			<b>10,822.50</b>

**L330 – Depositions**

05/05/21	Hayden Coleman	1.10	L330	A104	1,155.00
	Review and analyze NAS Committee deposition notice and exhibits thereto (1.1).				
05/05/21	Hayden Coleman	0.60	L330	A108	630.00
	Conference call with DPW and Wiggins regarding NAS Committee deposition notice and exhibits thereto (0.6).				
05/05/21	Danielle Gentin Stock	0.60	L330	A107	585.00
	Confer with co-counsel regarding NAS deposition (0.6).				
05/07/21	Hayden Coleman	0.60	L330	A107	630.00
	Follow up emails to/from DPW, Wiggins, and Dechert regarding NAS 30(b)(6) deposition (0.6).				
05/10/21	Hayden Coleman	3.30	L330	A107	3,465.00
	Review and comment on correspondence from NAS committee regarding 30(b)(6) deposition (0.5).				
05/10/21	Hayden Coleman	0.50	L330	A104	525.00
	Review and comment on correspondence from NAS committee regarding 30(b)(6) deposition (0.5).				
05/10/21	Hayden Coleman	0.30	L330	A105	315.00
	Emails to/from Dechert team regarding designation of deposition testimony of Purdue former employee for New York trial (0.3).				
05/11/21	Hayden Coleman	0.20	L330	A104	210.00
	Review email response from NAS committee regarding 30(b)(6) notice (0.2).				



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05/11/21	Hayden Coleman	0.30	L330	A108	315.00
	Emails to/from client and Wiggins regarding 30(b)(6) deposition preparation (0.3).				
05/12/21	Hayden Coleman	3.50	L330	A108	3,675.00
	Plan for and participate in WebEx with client and Wiggins to prepare client's 30(b)(6) witness (3.5).				
05/12/21	Danielle Gentin Stock	0.10	L330	A106	97.50
	Confer with client regarding NAS deposition.				
05/12/21	Danielle Gentin Stock	0.30	L330	A107	292.50
	Confer with do-counsel regarding NAS deposition.				
05/13/21	Hayden Coleman	0.80	L330	A108	840.00
	Conferences and emails to/from client, DPW, and Wiggins regarding 30(b)(6) deposition (0.8).				
05/14/21	Hayden Coleman	0.30	L330	A108	315.00
	Emails with DPW, Dechert, and Wiggins regarding scope of 30(b)(6) deposition (0.3).				
05/14/21	Hayden Coleman	0.50	L330	A108	525.00
	Participate in meet and confer with NAS group regarding scope of 30(b)(6) deposition (0.5).				
05/17/21	Hayden Coleman	0.50	L330	A108	525.00
	Prepare for and participate in conference call with DPW and Wiggins regarding NAS 30(b)(6) deposition notice topics (0.5).				
05/17/21	Danielle Gentin Stock	0.10	L330	A107	97.50
	Confer with co-counsel regarding revised NAS deposition topics.				
05/18/21	Hayden Coleman	0.30	L330	A108	315.00
	Emails to/from DPW and NAS Committee regarding 30(b)(6) deposition.				
05/18/21	Danielle Gentin Stock	0.30	L330	A104	292.50
	Research materials for preparation for NAS deposition.				
05/19/21	Hayden Coleman	0.50	L330	A107	525.00
	Conference call with DPW and Wiggins regarding NAS Committee 30(b)(6) deposition request.				
05/19/21	Hayden Coleman	3.00	L330	A106	3,150.00
	Plan for and participate in deposition preparation of R. Fanelli with client, Wiggins, and DPW.				
05/19/21	Hayden Coleman	0.70	L330	A108	735.00
	Review and respond to correspondence from NAS Committee regarding topics for 30(b)(6) deposition (0.7).				
05/19/21	Danielle Gentin Stock	0.40	L330	A107	390.00
	Confer with co-counsel regarding preparation for NAS deposition.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/20/21	Hayden Coleman	0.40	L330	A107	420.00
	Emails to/from client, DPW, and Wiggins regarding preparation for and timing of 30(b)(6) deposition.				
05/21/21	Hayden Coleman	0.90	L330	A108	945.00
	Emails to/from DPW and Wiggins team regarding 30(b)(6) deposition preparation (0.9).				
05/21/21	Ashley Flynn	2.00	L330	A104	1,580.00
	Review and analyze deposition transcript from the MDL for potential use in litigation proceedings.				
05/26/21	Antonella Capobianco-Ranallo	0.80	L330	A104	240.00
	Prepare certain deposition transcripts.				
05/26/21	Antonella Capobianco-Ranallo	0.20	L330	A105	60.00
	Confer with M. Cusker Gonzalez regarding certain deposition transcripts				
<b>L330 SUBTOTAL HOURS AND FEES:</b>		<b>23.10</b>			<b>22,850.00</b>
<b>L350 – Discovery Motions</b>					
05/10/21	Jenna Newmark	0.20	L350	A105	190.00
	Call with A. Flynn regarding discovery issues (0.2).				
05/20/21	Jenna Newmark	1.40	L350	A107	1,330.00
	Participate in videoconference with Davis Polk team regarding discovery demands (1.4)				
<b>L350 SUBTOTAL HOURS AND FEES:</b>		<b>1.60</b>			<b>1,520.00</b>
<b>L390 – Other Discovery</b>					
05/07/21	Mara Cusker Gonzalez	0.80	L390	A103	840.00
	Draft/revise analysis for litigation counsel regarding fact and expert discovery strategy.				
05/07/21	Danielle Gentin Stock	0.60	L390	A104	585.00
	Research and review litigation materials regarding discovery.				
05/07/21	Danielle Gentin Stock	0.20	L390	A105	195.00
	Correspond internally regarding discovery issue (0.2).				
05/10/21	Christopher Boisvert	0.90	L390	A104	877.50
	Review Media Intervenor's response to McCallister letter to discovery commissioner.				
05/12/21	Christopher Boisvert	3.10	L390	A103	3,022.50
	Draft correspondence to McCallister Special Discovery Master and related correspondence to client and co-counsel.				
05/13/21	Mara Cusker Gonzalez	0.50	L390	A101	525.00
	Prepare for meetings with outside expert consultants and bankruptcy team regarding confirmation expert discovery.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/13/21	Christopher Boisvert	0.60	L390	A103	585.00
	Revise letter to Discovery Commission Barney in McCallister (WV) case.				
05/13/21	Antonella Capobianco-Ranallo	1.50	L390	A104	450.00
	Review and redact McCallister (WV) documents designated as under seal.				
05/14/21	Mara Cusker Gonzalez	1.00	L390	A107	1,050.00
	Attend meetings with litigation counsel and bankruptcy counsel regarding confirmation fact and expert discovery.				
05/14/21	Jonathan Tam	0.70	L390	A104	682.50
	Review/analyze discovery in litigation in preparation for discovery in bankruptcy case.				
05/14/21	Antonella Capobianco-Ranallo	4.30	L390	A104	1,290.00
	Further review and redact McCallister (WV) documents designated as under seal.				
05/17/21	Antonella Capobianco-Ranallo	3.80	L390	A104	1,140.00
	Further review and redact McCallister (WV) documents designated as under seal.				
05/18/21	Antonella Capobianco-Ranallo	1.80	L390	A104	540.00
	Finalize review and redaction of McCallister (WV) documents designated as under seal.				
05/19/21	Mara Cusker Gonzalez	0.60	L390	A103	630.00
	Review/revise draft analysis by litigation counsel regarding potential confirmation-related fact discovery.				
05/19/21	Sara Roitman	1.20	L390	A105	1,260.00
	Confer with Dechert team regarding strategy for affirmative and defensive discovery for claim objectors.				
05/20/21	Mara Cusker Gonzalez	0.60	L390	A107	630.00
	Attend meeting with litigation counsel and bankruptcy counsel regarding strategy regarding fact discovery.				
05/20/21	Sara Roitman	0.80	L390	A105	840.00
	Communicate with Dechert team regarding affirmative and defensive discovery for claimant objectors (0.8).				
05/21/21	Sara Roitman	0.80	L390	A108	840.00
	Communicate with bankruptcy counsel and consultants regarding discovery requests for claimant objectors.				
05/21/21	Christopher Boisvert	0.50	L390	A108	487.50
	Draft correspondence to special discovery commissioner in McCallister.				
05/24/21	Hayden Coleman	0.40	L390	A107	420.00
	Emails to/from Dechert and DPW regarding affirmative confirmation discovery (0.4).				
05/24/21	Sara Roitman	1.50	L390	A107	1,575.00
	Communicate with bankruptcy counsel regarding strategy for discovery for claim objectors.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/24/21	Jenna Newmark	0.20	L390	A105	190.00
	Call with A. Flynn regarding discovery issues (0.2).				
05/28/21	Sara Roitman	0.40	L390	A105	420.00
	Communicate with Dechert team regarding discovery strategy for objecting claimants.				
05/28/21	Jonathan Tam	0.30	L390	A107	292.50
	Strategize and confer with co-counsel regarding discovery requests.				
<b>L390 SUBTOTAL HOURS AND FEES:</b>		<b>27.10</b>			<b>19,367.50</b>
<b>L440 – Other Trial Preparation and Support</b>					
05/03/21	Hayden Coleman	0.30	L440	A104	315.00
	Review report of Orange County trial.				
05/03/21	Paul LaFata	0.70	L440	A104	682.50
	Analyze demand for supplemental trial stipulation (0.2) and confer with plaintiff (0.1), client (0.2), and co-counsel (0.2) regarding same.				
05/03/21	Nicholas Dean	1.30	L440	A103	604.50
	Draft and revise pre-trial stipulation.				
05/03/21	Antonella Capobianco-Ranallo	0.90	L440	A104	270.00
	Gather newly identified documents subject to review for potential trial stipulation.				
05/04/21	Paul LaFata	0.20	L440	A106	195.00
	Confer with client (0.1) and co-counsel (0.1) regarding supplemental trial stipulation.				
05/04/21	Paul LaFata	0.30	L440	A106	292.50
	Confer with client regarding trial stipulation and document analysis.				
05/04/21	Nicholas Dean	0.20	L440	A103	93.00
	Draft and revise pre-trial stipulation.				
05/05/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with plaintiff regarding trial stipulation.				
05/05/21	Antonella Capobianco-Ranallo	0.60	L440	A101	180.00
	Organize and label each individual exhibit that corresponded to designations in the stipulation.				
05/07/21	Paul LaFata	0.40	L440	A104	390.00
	Analyze demand for trial stipulation (0.2) and confer with co-counsel regarding same (0.2).				
05/08/21	Paul LaFata	1.40	L440	A103	1,365.00
	Draft revisions and responses to demand for trial stipulation (0.9) and confer with co-counsel regarding same (0.5).				
05/10/21	Paul LaFata	1.40	L440	A103	1,365.00
	Draft revisions to master document certification.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/10/21	Paul LaFata	0.70	L440	A106	682.50
	Confer with client regarding revisions to master document certification.				
05/10/21	Paul LaFata	0.30	L440	A105	292.50
	Confer with co-counsel regarding revisions to master document certification.				
05/10/21	Paul LaFata	0.50	L440	A104	487.50
	Analyze proposed revisions and comments to master document certification.				
05/10/21	Paul LaFata	0.40	L440	A107	390.00
	Confer with co-defense counsel regarding revisions to master document certification.				
05/11/21	Paul LaFata	0.80	L440	A107	780.00
	Confer with co-defense counsel regarding revisions to plan and document certification.				
05/11/21	Paul LaFata	1.40	L440	A103	1,365.00
	Draft revisions to document certification.				
05/11/21	Paul LaFata	1.20	L440	A106	1,170.00
	Confer with client regarding revisions to document certification.				
05/13/21	Paul LaFata	0.20	L440	A107	195.00
	Confer with co-counsel regarding trial stipulation.				
05/18/21	Paul LaFata	0.50	L440	A103	487.50
	Draft revisions to trial stipulation (0.3); confer with co-counsel regarding same (0.2).				
05/20/21	Paul LaFata	0.30	L440	A104	292.50
	Analyze memorandum and pleadings on trial (CA).				

<b>L440 SUBTOTAL HOURS AND FEES:</b>	<b>14.20</b>	<b>12,090.00</b>
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**L450 – Trial and Hearing Attendance**

05/03/21	Paul LaFata	1.00	L450	A109	975.00
	Monitor portion of trial proceedings (CA) (0.8); analyze trial memoranda regarding remainder of proceedings (0.2).				
05/04/21	Paul LaFata	0.70	L450	A109	682.50
	Monitor portion of trial proceedings (CA) (0.5) and analyze trial memorandum regarding remainder of proceedings (0.2).				
05/05/21	Paul LaFata	0.70	L450	A109	682.50
	Monitor portion of trial proceedings (CA) (0.5) and analyze trial memorandum regarding remainder of proceedings (0.2).				
05/10/21	Paul LaFata	0.70	L450	A109	682.50
	Attend portion of trial proceedings (0.5) and analyze memorandum regarding remainder (0.2).				
05/12/21	Danielle Gentin Stock	0.90	L450	A109	877.50
	Attend virtual bankruptcy hearing.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/17/21	Paul LaFata	0.50	L450	A109	487.50
	Monitor portion of CA trial proceedings.				
05/18/21	Paul LaFata	0.70	L450	A109	682.50
	Attend portion of trial proceedings (CA) (0.5) and analyze trial report on remainder (0.2).				
05/20/21	Sheila Birnbaum	2.00	L450	A109	3,000.00
	Attend Omnibus hearing regarding impact on litigation.				
05/20/21	Hayden Coleman	3.00	L450	A109	3,150.00
	Attend disclosure statement hearing regarding impact on litigation and settlement discussions.				
05/20/21	Shmuel Vasser	1.20	L450	A109	1,500.00
	Participate in 5/20 court hearing (partial).				
05/20/21	Danielle Gentin Stock	1.40	L450	A109	1,365.00
	Attend disclosure statement hearing regarding impact on litigation.				
<b>L450 SUBTOTAL HOURS AND FEES:</b>		<b>12.80</b>			<b>14,085.00</b>

<b>TOTAL HOURS AND FEES</b>	<b>853.00</b>	<b>USD 876,893.00</b>
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Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010020346  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,500.00	160.00	240,000.00
H. Freiwald	Partner	1,250.00	9.50	11,875.00
S. Vasser	Partner	1,250.00	27.70	34,625.00
H. Coleman	Partner	1,050.00	160.40	168,420.00
M. Cusker Gonzalez	Partner	1,050.00	16.40	17,220.00
S. Roitman	Partner	1,050.00	33.60	35,280.00
P. LaFata	Partner	975.00	49.90	48,652.50
J. Tam	Partner	975.00	11.80	11,505.00
J. Newmark	Associate	950.00	32.30	30,685.00
L. Zanello	Associate	880.00	0.80	704.00
A. Flynn	Associate	790.00	77.00	60,830.00
D. Goldberg-Gradess	Associate	700.00	68.40	47,880.00
N. Becker	Associate	630.00	24.80	15,624.00
N. Dean	Staff Attorney	465.00	1.50	697.50
C. Boisvert	Counsel	975.00	28.40	27,690.00
D. Gentin Stock	Counsel	975.00	110.90	108,127.50
M. Yeary	Counsel	975.00	7.70	7,507.50
A. Capobianco-Ranallo	Legal Assistant	300.00	26.20	7,860.00
M. Stone	Legal Assistant	300.00	5.70	1,710.00
<b>TOTALS</b>			<b>853.00</b>	<b>USD 876,893.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

July 6, 2021  
Invoice Number  
1010020346

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.  
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations  
Electronic Billing Number: 20210003064

Professional Services Rendered Through May 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE ..... USD 723,792.77**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010020346) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643





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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

July 6, 2021  
Invoice Number 1010020347

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through May 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....29,940.00

Less 18% Discount .....(5,389.20)

NET TOTAL FEES FOR THIS INVOICE ..... 24,550.80

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 24,550.80**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010020347  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B160 – Fee/Employment Applications</b>					
05/03/21	Matthew Stone	0.30	B160	A105	90.00
	Email with H. Coleman regarding March fee statement (.2); email with S. Vasser regarding February fee statement (.1).				
05/03/21	Matthew Stone	5.50	B160	A103	1,650.00
	Prepare March fee statement (3.7); revise (1.4), file (.2) and serve (.1) February fee statement; calendar objection deadline regarding February fee statement (.1).				
05/04/21	Matthew Stone	5.30	B160	A103	1,590.00
	Prepare March fee statement.				
05/05/21	Matthew Stone	0.30	B160	A105	90.00
	Email with D. Goldberg-Gradess regarding April fee statement.				
05/05/21	Matthew Stone	5.10	B160	A103	1,530.00
	Prepare March fee statement.				
05/06/21	Matthew Stone	0.40	B160	A105	120.00
	Email with D. Goldberg-Gradess regarding April fee statement.				
05/06/21	Matthew Stone	3.30	B160	A103	990.00
	Prepare March fee statement (3.0); prepare April fee statement (.3).				
05/07/21	Matthew Stone	1.80	B160	A103	540.00
	Prepare March fee statement.				
05/10/21	Matthew Stone	2.60	B160	A103	780.00
	Prepare March fee statement.				
05/11/21	Matthew Stone	2.30	B160	A103	690.00
	Prepare March fee statement.				
05/12/21	Matthew Stone	0.20	B160	A105	60.00
	Call with N. Becker regarding March fee statement.				
05/12/21	Matthew Stone	2.60	B160	A103	780.00
	Prepare March fee statement (0.7); prepare April fee statement (1.9).				
05/13/21	Shmuel Vasser	3.00	B160	A104	3,750.00
	Review March bills, emails regarding various issues.				
05/13/21	Matthew Stone	2.20	B160	A103	660.00
	Revise March fee statement (0.8); prepare April fee statement (1.4).				
05/13/21	Matthew Stone	0.30	B160	A105	90.00
	Email with Dechert team regarding March fee statement.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010020347  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/14/21	Shmuel Vasser	2.00	B160	A104	2,500.00
	Review classification of time entries.				
05/14/21	Matthew Stone	3.10	B160	A103	930.00
	Revise March fee statement (0.6); prepare April fee statement (2.5).				
05/14/21	Matthew Stone	0.30	B160	A105	90.00
	Email with D. Gentin Stock (.2) and S. Vasser (.1) regarding March fee statement.				
05/17/21	Shmuel Vasser	3.20	B160	A104	4,000.00
	Review and revise March time records for fee statement.				
05/17/21	Matthew Stone	2.90	B160	A103	870.00
	Revise March fee statement (1.0); prepare April fee statement (1.9).				
05/18/21	Matthew Stone	0.20	B160	A105	60.00
	Email internally regarding objection deadline for February fee statement.				
05/18/21	Matthew Stone	2.80	B160	A103	840.00
	Revise March fee statement (1.3); prepare April fee statement (1.5).				
05/19/21	Matthew Stone	2.40	B160	A103	720.00
	Prepare April fee statement (2.4).				
05/20/21	Matthew Stone	0.40	B160	A105	120.00
	Email with H. Coleman (.3) and S. Vasser (.1) regarding Dechert fee statements.				
05/20/21	Matthew Stone	1.00	B160	A103	300.00
	Prepare April fee statement (1.0).				
05/21/21	Matthew Stone	1.30	B160	A103	390.00
	Prepare April fee statement (1.3).				
05/24/21	Hayden Coleman	2.70	B160	A104	2,835.00
	Review and revise March fee statement.				
05/24/21	Shmuel Vasser	0.50	B160	A103	625.00
	Review additional comments on billing issues.				
05/24/21	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman regarding March fee statement.				
05/24/21	Matthew Stone	1.60	B160	A103	480.00
	Revise March (.6) and April (1.1) fee statements.				
05/25/21	Matthew Stone	4.40	B160	A103	1,320.00
	Finalize March (1.8) fee statement; revise April (2.6) fee statement.				
<b>B160 SUBTOTAL HOURS AND FEES:</b>		<b>64.20</b>			<b>29,550.00</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178406

Invoice 1010020347  
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>B165 – Budgeting (case)</b>					
05/05/21	Danielle Gentin Stock	0.40	B165	A106	390.00
Correspond internally and with client regarding budget.					
<b>B165 SUBTOTAL HOURS AND FEES:</b>		<b>0.40</b>			<b>390.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>64.60</b>			<b>USD 29,940.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,250.00	8.70	10,875.00
H. Coleman	Partner	1,050.00	2.70	2,835.00
D. Gentin Stock	Counsel	975.00	0.40	390.00
M. Stone	Legal Assistant	300.00	52.80	15,840.00
<b>TOTALS</b>			<b>64.60</b>	<b>USD 29,940.00</b>



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## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

July 6, 2021  
Invoice Number  
1010020347

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.  
Matter Name: Fee Applications and Related Expenses  
Electronic Billing Number: 20190002705

Professional Services Rendered Through May 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 24,550.80**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

July 6, 2021  
Invoice Number 1010020348

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.  
Matter Name: General Patent Matters  
Electronic Billing Number: 1000001538

Professional Services Rendered Through May 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....8,590.50

Less 8% Discount .....(687.24)

NET TOTAL FEES FOR THIS INVOICE ..... 7,903.26

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 7,903.26**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.394684

Invoice 1010020348  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
05/05/21	Samuel Abrams	1.00	P260	A104	930.00
	Review Canadian OB listing analysis.				
05/07/21	Samuel Abrams	3.50	P260	A104	3,255.00
	Review Purdue DMF protocols/Canadian claims.				
05/07/21	Todd Macklin	3.30	P260	A104	1,254.00
	Review and analyze Canadian patent claims regarding Drug Master File 16399.				
05/10/21	Samuel Abrams	2.20	P260	A104	2,046.00
	Review Canadian claims regarding oxycodone and OxyContin coverage.				
05/10/21	Samuel Abrams	0.30	P260	A108	279.00
	Email with Dr. Inz regarding oxycodone and OxyContin Canadian claims.				
05/10/21	Todd Macklin	1.20	P260	A104	456.00
	Further review and analysis of Canadian patent claims regarding Drug Master File 16399.				
05/13/21	Sherrice Breland	0.30	P260	A106	85.50
	Communicate with B. Koch regarding U.S. Patent No. 10,407,434 file history (0.3).				
05/13/21	Sherrice Breland	0.70	P260	A104	199.50
	Review status of U.S. Patent No. 10,407,434 (0.3); download patent file history (0.2); prepare file history documents for further review (0.2).				
05/13/21	Sherrice Breland	0.30	P260	A105	85.50
	Communicate with S. Abrams regarding U.S. Patent No. 10,407,434 file history (0.3).				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>12.80</b>			<b>8,590.50</b>
<b>TOTAL HOURS AND FEES</b>		<b>12.80</b>			<b>USD 8,590.50</b>

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.394684

Invoice 1010020348  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<b><u>TIMEKEEPER SUMMARY:</u></b>				
<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
S. Abrams	Partner	930.00	7.00	6,510.00
T. Macklin	Patent Agent	380.00	4.50	1,710.00
S. Breland	Legal Assistant	285.00	1.30	370.50
<b>TOTALS</b>			<b>12.80</b>	<b>USD 8,590.50</b>





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Stamford, CT 06901

July 6, 2021  
Invoice Number  
1010020348

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.  
Matter Name: General Patent Matters  
Electronic Billing Number: 1000001538

Professional Services Rendered Through May 31, 2021

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**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 7,903.26**

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Purdue Pharma L.P.  
201 Tresser Blvd.  
Stamford, CT 06901

July 6, 2021  
Invoice Number 1010020343

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through May 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....79,522.50

Less 18% Discount .....(14,314.05)

NET TOTAL FEES FOR THIS INVOICE ..... 65,208.45

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 65,208.45**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 2

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**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>L120 – Analysis/Strategy</b>					
05/12/21	Mara Cusker Gonzalez	0.40	L120	A103	420.00
	Draft recommendation to client regarding response to request to unseal court files in McCallister (WV).				
05/19/21	Mara Cusker Gonzalez	0.30	L120	A104	315.00
	Analyze discovery master Report and Recommendation in McCallister (WV) regarding court file unsealing (0.3).				
05/19/21	Mara Cusker Gonzalez	0.30	L120	A106	315.00
	Confer with litigation counsel and client regarding discovery master Report and Recommendation in McCallister (WV) (0.3).				
05/19/21	Lindsay Zanello	0.20	L120	A104	176.00
	Review Special Master's Report and Recommendation in West Virginia case (.2).				
05/20/21	Rachel Rosenberg	0.20	L120	A105	170.00
	Correspond with M. Cusker Gonzalez and A. Clark regarding CA trial coverage.				
05/21/21	Rachel Rosenberg	0.60	L120	A105	510.00
	Review and correspond with A. Clark regarding CA trial.				
05/22/21	Mara Cusker Gonzalez	0.50	L120	A106	525.00
	Conf. with client and litigation counsel regarding analysis of CA opioid trial.				
05/24/21	Mara Cusker Gonzalez	0.50	L120	A103	525.00
	Draft/revise update to client and bankruptcy and litigation counsel regarding order on severance in New York coordinated proceeding and regarding upcoming trial.				
05/25/21	Mara Cusker Gonzalez	0.50	L120	A104	525.00
	Review/analyze pleadings regarding upcoming trial in New York.				
05/25/21	Amisha Patel	0.20	L120	A104	190.00
	Review and analyze joint status report and judge's order requesting pre-hearing submission (0.2, DC).				
05/27/21	Mara Cusker Gonzalez	0.20	L120	A104	210.00
	Review report on NY pretrial conference and pleadings regarding same (0.2).				
05/27/21	Mara Cusker Gonzalez	0.30	L120	A103	315.00
	Review/revise draft report to client and bankruptcy counsel regarding NY pretrial conference (0.3).				
05/28/21	Rachel Rosenberg	0.30	L120	A105	255.00
	Correspond with A. Clark regarding CA opioid trial.				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/29/21	Rachel Rosenberg	0.10	L120	A105	85.00
Correspond with A. Clark regarding CA opioid trial.					

<b>L120 SUBTOTAL HOURS AND FEES:</b>	<b>4.60</b>	<b>4,536.00</b>
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**L190 – Other Case Assessment, Development and Administration**

05/03/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/04/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/05/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/07/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/10/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/11/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/12/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/13/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					
05/17/21	Denise Neris	0.50	L190	A101	87.50
Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.					

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/20/21	Danielle Torrice	0.50	L190	A101	150.00
	Review and analyze documents on the NY Coordinated docket in order to supplement internal case files (NY, .5).				
05/21/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
05/24/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
05/26/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
05/27/21	Denise Neris	1.00	L190	A101	175.00
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				
05/28/21	Denise Neris	0.50	L190	A101	87.50
	Monitor, review, and summarize new pleadings and motion filings in NY coordinated litigation and communicate with litigation counsel regarding same.				

<b>L190 SUBTOTAL HOURS AND FEES:</b>	<b>8.50</b>	<b>1,550.00</b>
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**L210 – Pleadings**

05/06/21	Hayden Coleman	1.20	L210	A104	1,260.00
	Review appellate briefs filed in Staubus appeal to TN Court of Appeals.				
05/06/21	Jonathan Tam	1.50	L210	A104	1,462.50
	Review/analyze Endo's appellate briefing in Sullivan County, TN.				
05/10/21	Lindsay Zanello	0.10	L210	A104	88.00
	Review media movants' opposition in WV case (.1).				
05/10/21	Lindsay Zanello	0.20	L210	A105	176.00
	Communicate internally regarding media movants' opposition (.2).				
05/31/21	Amisha Patel	0.50	L210	A103	475.00
	Draft joint statement per judge's order (0.5, DC).				

<b>L210 SUBTOTAL HOURS AND FEES:</b>	<b>3.50</b>	<b>3,461.50</b>
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**L220 – Preliminary Injunctions/Provisional Remedies**

05/25/21	Amisha Patel	0.10	L220	A105	95.00
	Conference with D. Stock regarding injunction status (0.1, DC).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 5

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/26/21	Amisha Patel	0.10	L220	A105	95.00
Conference with D. Stock regarding injunction extension (0.1, DC).					

**L220 SUBTOTAL HOURS AND FEES:** 0.20 190.00

**L250 – Other Written Motions and Submissions**

05/13/21	Mara Cusker Gonzalez	0.60	L250	A103	630.00
Draft/revise letter submission to discovery master in McCallister (WV) regarding unsealing of court record request regarding redactions.					
05/21/21	Mara Cusker Gonzalez	0.30	L250	A104	315.00
Review draft submission to discovery master in McCallister (WV) regarding Report and Recommendation on unsealing of Court file.					

**L250 SUBTOTAL HOURS AND FEES:** 0.90 945.00

**L390 – Other Discovery**

05/17/21	Danielle Torrice	0.50	L390	A104	150.00
Review and analyze PA Coordinated action document productions from ABDC and McKesson, and related privileged logs and correspondence (.5, PA).					
05/18/21	Danielle Torrice	0.10	L390	A104	30.00
Review and analyze correspondence to Judge Dozer in the Carpenters Health and Welfare matter regarding discovery dispute (.5, PA).					
05/21/21	Danielle Torrice	0.20	L390	A104	60.00
Review correspondence in the Carbon County matter regarding a discovery dispute (PA, .2).					

**L390 SUBTOTAL HOURS AND FEES:** 0.80 240.00

**L440 – Other Trial Preparation and Support**

05/03/21	Mara Cusker Gonzalez	0.40	L440	A104	420.00
Review/revise report from California opioids trial against manufacturers.					
05/03/21	Alyssa Clark	1.60	L440	A103	1,264.00
Draft summary of Orange County opioid trial for client and team (1.6, CA).					
05/04/21	Mara Cusker Gonzalez	0.40	L440	A104	420.00
Review report regarding California trial.					
05/04/21	Alyssa Clark	2.80	L440	A103	2,212.00
Draft summary of Orange County opioid trial for client and team (2.8, CA).					
05/05/21	Mara Cusker Gonzalez	1.00	L440	A103	1,050.00
Draft report to client and litigation and bankruptcy teams on California trial against opioid manufacturers.					
05/07/21	Jae Lee	0.10	L440	A104	102.50
Review court order regarding expert witnesses in People v. Purdue (CA).					

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 6

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/10/21	Alyssa Clark	1.10	L440	A103	869.00
	Draft daily summary of Orange County opioid trial for client and team (1.1, CA).				
05/11/21	Alyssa Clark	1.40	L440	A103	1,106.00
	Draft daily summary of Orange County opioid trial for client and team (1.4, CA).				
05/12/21	Alyssa Clark	2.10	L440	A103	1,659.00
	Draft daily summary of Orange County opioid trial for client and team (2.1, CA).				
05/13/21	Mara Cusker Gonzalez	0.30	L440	A103	315.00
	Review/revise draft report to client, bankruptcy counsel and litigation counsel regarding California opioids trial.				
05/17/21	Mara Cusker Gonzalez	1.20	L440	A103	1,260.00
	Draft report for client, bankruptcy counsel, and litigation counsel on second half of trial day in CA opioid trial.				
05/17/21	Alyssa Clark	1.90	L440	A103	1,501.00
	Draft daily summary of Orange County opioid trial for client and team (1.9, CA).				
05/18/21	Mara Cusker Gonzalez	0.50	L440	A103	525.00
	Draft report to client, bankruptcy counsel, and litigation counsel regarding pretrial conference in New York coordinated litigation (0.5).				
05/18/21	Alyssa Clark	2.30	L440	A103	1,817.00
	Draft daily summary of Orange County opioid trial for client and team (2.3, CA).				
05/20/21	Alyssa Clark	4.40	L440	A103	3,476.00
	Draft summary of 5/19 trial for client and team (4.4, CA).				
05/20/21	Jae Lee	0.20	L440	A104	205.00
	Review summary of May 19, 2021 trial proceedings in People v. Purdue (CA).				
05/20/21	Jae Lee	0.10	L440	A104	102.50
	Review minute order issued by J. Wilson in People v. Purdue (CA).				
05/21/21	Alyssa Clark	0.30	L440	A105	237.00
	Discuss trial status with R. Rosenberg in advance of her attendance (0.3, CA).				
05/24/21	Alyssa Clark	1.80	L440	A103	1,422.00
	Draft daily summary of Orange County opioid trial for client and team (1.8, CA).				
05/25/21	Alyssa Clark	1.90	L440	A103	1,501.00
	Draft daily summary of Orange County opioid trial for client and team (1.9, CA).				
05/27/21	Alyssa Clark	0.50	L440	A103	395.00
	Draft summary of pretrial trial hearing for client and team (0.5, NY).				

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/30/21	Rachel Rosenberg	1.20	L440	A104	1,020.00
	Prepare for CA opioid trial.				

<b>L440 SUBTOTAL HOURS AND FEES:</b>	<b>27.50</b>	<b>22,879.00</b>
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**L450 – Trial and Hearing Attendance**

05/03/21	Alyssa Clark	5.90	L450	A109	4,661.00
	Attend Orange County opioid trial (5.9, CA).				
05/04/21	Alyssa Clark	4.40	L450	A109	3,476.00
	Attend Orange County opioid trial (4.4, CA).				
05/05/21	Mara Cusker Gonzalez	5.00	L450	A109	5,250.00
	Attend trial in California against opioid manufacturers.				
05/10/21	Alyssa Clark	6.00	L450	A109	4,740.00
	Attend Orange County opioid trial (6.0 CA).				
05/11/21	Alyssa Clark	5.80	L450	A109	4,582.00
	Attend Orange County opioid trial (5.8 CA).				
05/12/21	Alyssa Clark	5.90	L450	A109	4,661.00
	Attend Orange County opioid trial (5.9 CA).				
05/17/21	Alyssa Clark	2.00	L450	A109	1,580.00
	Attend Orange County opioid trial (2.0 CA).				
05/18/21	Mara Cusker Gonzalez	1.00	L450	A109	1,050.00
	Attend pretrial conference in New York coordinated litigation (1.0).				
05/18/21	Alyssa Clark	5.80	L450	A109	4,582.00
	Attend Orange County opioid trial (5.8 CA).				
05/19/21	Alyssa Clark	6.00	L450	A109	4,740.00
	Attend Orange County opioid trial (6.0 CA).				
05/24/21	Alyssa Clark	2.80	L450	A109	2,212.00
	Attend Orange County opioid trial (2.8, CA).				
05/25/21	Alyssa Clark	4.40	L450	A109	3,476.00
	Attend Orange County opioid trial (4.4, CA).				
05/27/21	Alyssa Clark	0.90	L450	A109	711.00
	Attend pretrial hearing (0.9, NY).				

<b>L450 SUBTOTAL HOURS AND FEES:</b>	<b>55.90</b>	<b>45,721.00</b>
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<b>TOTAL HOURS AND FEES</b>	<b>101.90</b>	<b>USD 79,522.50</b>
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Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.161942

Invoice 1010020343  
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

<b><u>TIMEKEEPER SUMMARY:</u></b>				
<b><u>TIMEKEEPER</u></b>	<b><u>TITLE</u></b>	<b><u>RATE</u></b>	<b><u>HOURS</u></b>	<b><u>AMOUNT</u></b>
H. Coleman	Partner	1,050.00	1.20	1,260.00
M. Cusker Gonzalez	Partner	1,050.00	13.70	14,385.00
J. Tam	Partner	975.00	1.50	1,462.50
A. Patel	Associate	950.00	0.90	855.00
L. Zanello	Associate	880.00	0.50	440.00
R. Rosenberg	Associate	850.00	2.40	2,040.00
A. Clark	Associate	790.00	72.00	56,880.00
J. Lee	Counsel	1,025.00	0.40	410.00
D. Torrice	Legal Assistant	300.00	1.30	390.00
D. Neris	Project Assistant	175.00	8.00	1,400.00
<b>TOTALS</b>			<b>101.90</b>	<b>USD 79,522.50</b>



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## REMITTANCE AND PAYMENT INSTRUCTIONS

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July 6, 2021  
Invoice Number  
1010020343

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.  
Matter Name: Municipality Suits  
Electronic Billing Number: 20170001582

Professional Services Rendered Through May 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 65,208.45**

#### REMITTANCE INSTRUCTIONS

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##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

July 6, 2021  
Invoice Number 1010020344

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20200002942

Professional Services Rendered Through May 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....2,502.00

Less 8% Discount .....(200.16)

NET TOTAL FEES FOR THIS INVOICE ..... 2,301.84

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 2,301.84**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.174714

Invoice 1010020344  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
<b>P260 – Intellectual Property</b>					
05/04/21	Samuel Abrams	1.50	P260	A103	1,395.00
	Revise response to office action.				
05/04/21	Sherrice Breland	1.20	P260	A103	342.00
	Draft response to election requirement.				
05/07/21	Blaine Hackman	1.00	P260	A104	765.00
	Review of the Canadian claims.				
<b>P260 SUBTOTAL HOURS AND FEES:</b>		<b>3.70</b>			<b>2,502.00</b>
<b>TOTAL HOURS AND FEES</b>		<b>3.70</b>			<b>USD 2,502.00</b>

**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	1.50	1,395.00
B. Hackman	Associate	765.00	1.00	765.00
S. Breland	Legal Assistant	285.00	1.20	342.00
<b>TOTALS</b>			<b>3.70</b>	<b>USD 2,502.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

July 6, 2021  
Invoice Number  
1010020344

Firm Client Matter Number: 379612.174714

Client Name: Purdue Pharma L.P.  
Matter Name: (484C6) (04-NC-0132US39) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS  
Electronic Billing Number: 20200002942

Professional Services Rendered Through May 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 2,301.84**

<b>REMITTANCE INSTRUCTIONS</b>
For questions about payment instruction please call (215) 994-4000
<b>Payment by Wire or ACH</b>
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772   ABA #: 021272655   Swift Code: CITIUS33
<b>Payment by Check (U.S. Only)</b>
Please include this remittance or print the invoice number (1010020344) in the check memo. Mail to: Dechert LLP   P.O. Box 7247-6643 Philadelphia, PA   19170-6643



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
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Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

July 6, 2021  
Invoice Number 1010020345

Firm Client Matter Number: 379612.176235

Client Name: Purdue Pharma L.P.  
Matter Name: OxyContin Claims  
Electronic Billing Number: 20200002942

Professional Services Rendered Through May 31, 2021

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**VALUES ON THIS INVOICE ARE BILLED IN USD**

TOTAL FEES FOR THIS INVOICE.....1,860.00

Less 8% Discount .....(148.80)

NET TOTAL FEES FOR THIS INVOICE ..... 1,711.20

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,711.20**

**Payment by Wire or ACH**

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 379612.176235

Invoice 1010020345  
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

**PROFESSIONAL SERVICES RENDERED:**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
05/03/21	Samuel Abrams	1.60	P260	A104	1,488.00
	Review Canadian issued claims and Purdue manufacturing process (1.6).				
05/03/21	Samuel Abrams	0.40	P260	A108	372.00
	Teleconference with Dr. Inz regarding Canadian issued claims and Purdue manufacturing process.				

<b>TOTAL HOURS AND FEES</b>	<b>2.00</b>	<b>USD 1,860.00</b>
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**TIMEKEEPER SUMMARY:**

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Abrams	Partner	930.00	2.00	1,860.00
<b>TOTALS</b>			<b>2.00</b>	<b>USD 1,860.00</b>



Three Bryant Park  
1095 Avenue of the Americas  
New York, NY 10036-6797  
FED. ID. 23-1425587  
www.dechert.com

## REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.  
One Stamford Forum  
Stamford, CT 06901

July 6, 2021  
Invoice Number  
1010020345

Firm Client Matter Number: 379612.176235

Client Name: Purdue Pharma L.P.  
Matter Name: OxyContin Claims  
Electronic Billing Number: 20200002942

Professional Services Rendered Through May 31, 2021

### VALUES ON THIS INVOICE ARE BILLED IN USD

**TOTAL AMOUNT DUE FOR THIS INVOICE .....USD 1,711.20**

#### REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

##### Payment by Wire or ACH

Bank Name: Citi Private Bank  
Bank Address: 153 East 53rd St., New York, NY  
Account Name: Dechert LLP Main Account  
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

##### Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010020345) in the check memo. Mail to:  
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



**EXHIBIT B**

**Expenses**

Client Name: Purdue Pharma L.P.  
Firm Matter Number: 399631.178405

Invoice 1010020346  
Page 59

VALUES ON THIS INVOICE ARE BILLED IN USD

**DISBURSEMENTS:**

<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
<b>Transcripts</b>	
Vendor: Veritext/Pennsylvania Reporting Co.; Invoice#: 4991363; Date: 5/5/2021; Case: National Prescription Opiate Litigation - NAS Cases v. (17-md-2804)	497.92
Vendor: Veritext/Pennsylvania Reporting Co.; Invoice#: 4991362; Date: 5/5/2021; Case: National Prescription Opiate Litigation - NAS Cases v. (17-md-2804)	453.43
Vendor: Veritext/Pennsylvania Reporting Co.; Invoice#: 4991361; Date: 5/5/2021; Case: National Prescription Opiate Litigation - NAS Cases v. (17-md-2804)	550.57
	<b>1,501.92</b>
<b>Legal Publication Expense</b>	
Vendor: Wells Fargo Bank, N.A.; Invoice#: WELLS051721; Date: 5/17/2021 - Article Opioids and injury deaths. Requested by Danielle Gentin Stock. Charged to matter 178405.	38.11
	<b>38.11</b>
<b>Court Costs</b>	
Vendor: Matthew B. Stone; Invoice#: 051221-347376; Date: 5/12/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
Vendor: Matthew B. Stone; Invoice#: 051221-347376; Date: 5/12/2021 - Purdue hearing - Court Costs - Court Solutions	70.00
	<b>140.00</b>
<b>Document Storage/Retrieval</b>	
Vendor: Stephen S. Wasserman; Invoice#: 11000; Date: 5/1/2021 - Retrieval Invoice # 11000 dated May 1, 2021 in the amount of \$975.80	53.25
	<b>53.25</b>
<b>Westlaw Search Fees</b>	
Westlaw Search Fees	2,144.66
	<b>2,144.66</b>
<b>DOCKET FEES</b>	
DOCKET FEES	21.52
	<b>21.52</b>
<b>Lexis/Legal Research</b>	
Lexis/Legal Research	841.05
	<b>841.05</b>
<b>TOTAL DISBURSEMENTS</b>	<b>USD 4,740.51</b>